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1907-08

REPORT

OF THE

TREASURER OF HARVARD COLLEGE

1907–08

TREASURER'S STATEMENT

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TREASURER'S STATEMENT FOR 1907–08

To the Board of Overseers of Harvard College: —

The Treasurer submits the annual statement of the financial affairs of the University, for the year ending July 31, 1908.

This year, for the first time in the history of the University, administrative expenses and others incurred for the benefit of the University as a whole have been distributed amongst its Departments. This course was determined upon by the President and Fellows on February 11, 1907, when it was

"*Voted*, that the total net payments entered in the University Table of the Treasurer's Annual Statement be distributed and charged in the year 1907–08 and in each year thereafter, until further order of this Board, substantially in such shares as may be determined in each year by the application of the method used in a distribution of such payments for 1904–05 submitted to the Board by Allen Danforth, Ex-Comptroller, January 14, 1907."

In order that notice of this change might be given to the Departments long in advance of its going into effect, the vote was drawn so as not to apply to the year then in progress.

The result of the distribution of the above expenses this year has been to transfer from the University account, to accounts not included in the College and Library, payments amounting to $20,985.22. The combined accounts of the University, College and Library, after this distribution, show a surplus of $6,152.44. If the distribution had not been made they would have shown a deficit of $14,832.78 (see below).

All the other Departments, except the Stillman Infirmary, were able to meet this new "University charge." The Still-

man Infirmary had to apply all its accumulated income towards meeting current expenses this year. Of the other Departments, the only ones which had to meet the new charge from accumulated income, or from gifts, were the Divinity School, the Dental School, the Arnold Arboretum and the Observatory. The amount of the "University charge" to each Department is shown on pages 12–22. The distribution is shown in full in the Tables, pages 94–156, and the method on pages 89 and 96–99.

The year's result referred to above for the College, taking the accounts of the University, College and Library together as usual, was affected by extraordinary charges amounting to $16,261.60, namely, for overdue term-bills charged off, and for nine Funds re-established, as stated in detail below.

The surplus, $6,152.44, was credited to the Henry L. Pierce (Residuary) Fund, the unrestricted Fund which contributed towards meeting the deficits in these accounts in the last two preceding years.

The net income of the general investments was divided at the rate of 5.05 per cent., except in the following cases, among the Funds and balances to which these investments belong. The exceptions are some temporary balances which were allowed lower rates of interest, and the balance called "Gains and Losses for General Investments," which, in accordance with the vote quoted below, was allowed no interest. The rate compared with that for 1906–07 shows an increase of 0.14 per cent. The income remaining after the above division, $535.27, is held for division with the income of the following year.

From the income of all bonds bought at a premium for general investments $9,025.49 was credited to the various accounts concerned, and for special investments $784.11, as the fair yearly repayment to make good the whole of the premiums at the maturity of the bonds.

The gain from the sale of securities held as general investments amounted to $537.77 during the year, and the loss amounted to $36,928.55, as shown on pages 159 and 161.

These amounts were carried to the account called "Gains and Losses for General Investments," in accordance with the following vote of the President and Fellows, passed October 26, 1891: —

"*Voted*, that the sum of $23,341.97 being the net gain from sales of bonds at a profit, heretofore credited to the account of Railroad Bond Premiums, be transferred as of July 31, 1891, to a new account to be called 'Gains and Losses for General Investments,' which account shall be credited with all gains and charged with all losses hereafter arising from sales of property belonging to the general investments. As this account belongs pro rata to all the Funds sharing in general investments it is not to be allowed interest when its balance is on the credit side nor to be charged with interest when its balance is on the debit side."

"Gains and Losses for General Investments" had a credit balance July 31, 1908, of $564,965.92.

The gains from the sale of property held as special investments amounted to $25.00 during the year, and the losses to $205.25, as shown on pages 160 and 161. These amounts were carried to the accounts of the Funds to which the investments belonged.

The total paid to students on account of fellowships, scholarships, loans and awards of financial aid, amounted during the year to $134,536.49. This amount includes not only awards made partly or solely on account of need, but also fellowships and scholarships awarded partly or solely in recognition of high scholarship.

Unpaid term-bills amounting to $8,197.58, the gradual accumulation of thirty-four years, have been charged off as a current expense of the past year, and a recurrence of the accumulation has been rendered impossible. These changes were effected by the following vote of the President and Fellows, passed October 12, 1908: —

"*Voted*, that the amounts due on term-bills issued before the year 1907–08 unpaid on September 26, 1908, be charged in the accounts for 1907–08 to the departments in which such dues accrued, as follows: —

(From the Bursar's letter of September 26, 1908.)

University Account		
Veterinary School	$433.99	
Miscellaneous	30.00	$463.99
College		
Undergraduates	$4,444.59	
Lawrence Scientific School	1,478.50	
Graduate School of Arts and Sciences	127.75	6,050.84
Law School		546.29
Divinity School		146.72
Medical School		759.86
Dental School		229.88
Total		$8,197.58

"That the total amounts due on term-bills issued in the year 1907–08 and thereafter, unpaid at the end of the year following that of issue, be charged in the accounts for such year to the departments in which the dues accrued.

"That receipts subsequent to September 26, 1908, on account of term-bills charged off as above be credited to the departments in which the dues charged off accrued."

Nine Funds, established by gift or bequest between 1650 and 1777, whose capital amounted to $9,746.77, were found by Mr. Allen Danforth to have been spent, contrary to the letter or the spirit of the terms upon which they were received. All had disappeared before the middle of the last century, having been carried into the "Stock Account," which was gradually used up. Therefore, on October 12, 1908, the President and Fellows

"*Voted*, in accordance with Mr. Danforth's recommendations in the cases below, that the following funds be established as a permanent record of the gifts represented: —

John Newgate	1650	$333.33
John Coggan	1652	1,500.00
Thomas Hollis, for Treasurer	1721	520.00
Thomas Hutchinson	1739	233.33
Thomas Hubbard	1774	1,000.00
John Barnard	1777	666.67
Nathaniel Hulton	1695	444.44
Ezekiel Rogers	1701	3,535.00
Daniel Russell	1679	1,514.00

and that the amounts necessary for the above purposes be taken from the surplus in the combined accounts of University, College and Library in 1907–08."

Cases of the consolidation of several Funds under the title of one of them, the income of all being for the same purpose, were also discovered by Mr. Danforth. The names of the component Funds and the dates of their establishment have been inserted, therefore, in the Table of Funds and Balances, under the old title of each Fund now known to be composite. These Funds are the following (also shown on pages 73 and 80) :

Hollis Professorship of Divinity.
Thomas Hollis (1721),
James Townsend (1738),
Daniel Henchman (1742),
William Dummer (1762),
Jonathan Mason (1798).

Hollis Professorship of Mathematics.
Thomas Hollis (1726),
Thomas Brattle (1713),
Daniel Henchman (1758),
William Dummer (1762).

Hancock Professorship.
Thomas Hancock (1765),
Stephen Sewall (1762).

Retiring allowances granted by the Carnegie Foundation for the Advancement of Teaching, to persons connected with Harvard University, and paid through the Treasurer of the University, amounted during the year to $13,478.38. Retiring allowances paid from the income of the Retiring Allowance Fund, which was established in 1879, amounted to $18,504.01. With retiring allowances amounting to $2,042.28 paid from current income, the total paid for this purpose was $34,024.67, as compared with $26,462.48 last year.

This amount, $34,024.67, was distributed amongst twenty persons, five of whom were paid at the rate of $1,000 or less; eight at the rate of $1,500 to $2,000; and seven at the rate of $2,625 to $3,333. During the year one of the above persons died, and five received retiring allowances for the first time. Of the entire number, fifteen began to receive retiring allowances during the last five years, four during the preceding five years, and one fourteen years ago.

SUMMARY OF INVESTMENTS

(For details, see pp. 40, 60 and 65)

General Investments.	Principal, Aug. 1, 1907.	Principal, July 31, 1908.	Income.
Mortgages, Notes, &c.,	$1,060,000.00	$1,145,000.00	$72,974.28
Public Funds,	106,584.55	106,584.55	4,687.02
Railroad Bonds,	5,388,335.47	5,261,512.27	221,433.36
Traction Bonds,	1,576,484.07	1,531,204.17	67,517.40
Sundry Bonds,	2,571,699.23	2,555,338.79	116,616.70
Railroad Stocks,	1,503,286.20	1,612,909.47	73,754.75
Manufacturing and Telephone Stocks,	407,585.41	510,122.91	37,448.00
Real Estate Trust Stocks,	695,421.60	695,421.60	25,061.50
Sundry Stocks,	233,169.50	233,169.50	7,910.00
Real Estate,	2,836,110.24	2,917,952.97	178,708.06
	$16,378,676.27	$16,569,216.23	$806,111.07
Advances to			
Antitoxin Stable,	404.89	.....	.....
Botanic Department,	7,352.39	6,619.49	367.62
Uriah A. Boyden Fund,	9,030.62	10,606.90	.....
Bussey Trust,	348,227.21	347,227.21	13,850.78
Classical Publication Fund of the **Class of 1856,**	1,750.82	2,305.21	87.54
Dental School Real Estate,	87.58	.....	.....
Calvin & Lucy Ellis Real Estate,	402.02	1,217.64	20.09
Medical School,	6,373.03	2,629.48	318.65
" " Undertaking,	.....	.....	1,492.71
Observatory,	1,024.63	.....	51.23
Peabody Museum of American Archaeology and Ethnology,	2,774.22	991.35	124.84
Stillman Infirmary,	.....	2,517.86	.....
Woodland Hill Fund,	2,875.65	3,357.02	143.78
Harvard Dining Association,	173,295.30	165,595.53	7,831.66
Randall Hall Association,	29,702.27	28,202.27	1,485.12
Stadium,	31,019.13	12,263.24	1,244.11
Sundry Accounts,	1,895.66	6,558.27	.....
Term Bills overdue.			
Issued before August 1, 1907,	58,858.99	8,197.58	.....
Issued for 1907–08, in			
January,	.....	673.89	.....
June,	.....	49,397.47	.....
Cash in City Trust Co.,	80,132.02	105,657.85	921.61
" Equitable Trust Co.,	697.65	75,741.95	434.30
" Merchants National Bank,	908.71	6,871.15	59.77
" National Union Bank,	1,547.29	571.40	24.11
" Old Boston National Bank,	65,580.93	22,039.23	1,295.27
" hands of Bursar,	30,232.67	39,372.05	.....
General Investments, totals,	$17,232,849.95	$17,466,576.33	$835,864.26
Special Investments, " (p. 70),	2,659,799.97	2,803,416.15	117,368.02
Totals (see pp. 48, 64),	$19,892,649.92	$20,269,992.48	$953,232.28

CHANGES IN FUNDS

Total of Funds and balances, July 31, 1908, ...	$20,271,246.42
" " " **August 1, 1907,** . . .	19,892,649.92
Increase during the year, as shown in detail below,	$378,596.50

ANALYSIS OF INCREASE

Decrease of Funds and balances.		
Law School balance, by payments towards construction of Langdell Hall (see p. 14), ...		$101,904.33
Funds applied to the Medical School Undertaking, by payments towards construction (see pp. 158–159), ...		49,030.40
Bussey Institution balance, by payments towards construction of the Antitoxin Stable (see p. 16), ...		12,410.38
Sundry balances spent, mainly of gifts for special purposes,		6,793.88
Loss by changes of investments (see p. 161), ...		37,133.80
		$207,272.79
Less increase, excluding gifts for capital.		
Nine Funds, established by gift or bequest between 1650 and 1777, whose capital was spent contrary to the letter or the spirit of the terms upon which the Funds were received, now re-established from the current income of the College (see p. 8), ...	$9,746.77	
Henry L. Pierce (Residuary) Fund, by receipt of the surplus in the combined accounts of the University, College and Library, in partial repayment of the amount previously furnished by this unrestricted Fund to meet deficits in these accounts (see p. 13), ...	6,152.44	
Net increase of Funds and balances which appear at both the beginning and the end of the year, excluding the Law School balance, Funds applied to the Medical School Undertaking, the Bussey Institution balance, and the **Henry L. Pierce** (Residuary) Fund, ...	88,987.34	
Increase of Funds established during the year, .	1,835.39	
Credit balances created during the year, mainly of gifts for immediate use, ...	28,762.05	
Gain by changes of investments (see pp. 159, 160),	562.77	136,046.76
Net decrease, excluding gifts for capital (as on p. 162),		$71,226.03

Gifts for capital (see p. 54), ...	$449,822.53
Less net decrease, excluding gifts for capital, . .	71,226.03
Increase during the year (as above), ...	$378,596.50

INCOME AND CURRENT EXPENSES FOR DEPARTMENTS

GENERAL ITEMS ONLY

These tables show for each Department the receipts available for salaries, retiring allowances and general expenses, the amount of such expenses, and the resulting surplus, or deficit. They are summaries of only these general items in the more comprehensive and detailed tables beginning on page 89.

THE UNIVERSITY

(See Table No. I, page 90)

Available for Expenses		
Income of Funds and balances,	$61,300.46	
Gifts,	13,500.38	
Rents,	2,810.00	
Sales and repayments,	1,770.31	$79,381.15
Payments		
Total of payments entered in the University Table,	$144.795.70	
Less net payments distributed by the University charge (see pp. 94, 99),	108,031.22	
Payments not distributed, being those met by income specifically restricted to them (p. 94),	$36,764.48	
Unpaid term-bills issued before Aug. 1, 1907, charged off,	463.99	
University charge, to the University (see pp. 94, 95).		
Overseers' expenses,	2,846.18	
Museum of Comparative Zoölogy (part, see p. 146),	1,955.21	
Peabody Museum of American Archaeology and Ethnology (part, see p. 148),	1,656.52	
Semitic Museum (part, see p. 149),	1,257.63	
Germanic Museum (part, see p. 150),	90.19	
William Hayes Fogg Art Museum (part, see p. 151),	270.06	
Appleton Chapel (part, see p. 153),	1,342.68	
Phillips Brooks House (part, see p. 155),	161.78	
Other items,	14,743.88	61,552.60
Surplus,		$17,828.55

THE COLLEGE, including the LAWRENCE SCIENTIFIC SCHOOL, the GRADUATE SCHOOL OF ARTS AND SCIENCES, and the GRADUATE SCHOOL OF APPLIED SCIENCE

(See Table No. II, page 100)

Available for Expenses		
Income of Funds and balances,	$252,670.30	
Gifts,	9,459.62	
Sales,	2,767.57	
Insurance and sundry repayments,	217.74	
Receipts from students (except tuition fees in the School for Social Workers and Gymnasium locker fees),	606,052.91	
Sundry receipts at the summer camp at Squam Lake,	9,288.27	$880,456.41
Amount available for expenses, carried forward,		$880,456.41

THE COLLEGE, CONTINUED

Amount available for expenses, brought forward, . . .			$880,456.41

PAYMENTS

Salaries for instruction, except next item,	$531,481.10		
Austin Teaching Fellowships, . . .	13,615.00	$545,096.10	
Salaries for administration, ...		15,891.65	
Appropriations, ...		49,983.87	
Scholarships from unrestricted income, ...		5,700.00	
Expenses on account of public buildings, ...		31,641.04	
Expenses on account of dormitories, ...		37,436.71	
Summer Schools, ...		28,556.26	
Museum of Comparative Zoölogy (part, see p. 146), .		4,077.50	
Jefferson Physical Laboratory (part, see p. 152), . .		766.23	
Hemenway Gymnasium (part, see p. 155), .	$7,677.81		
Less included in University charge below,	219.60	7,458.21	
General expenses (shown in detail on p. 121), ...		70,310.24	
		$796,917.81	
Unpaid term-bills issued before Aug. 1, 1907, charged off,		6,050.84	
Nine Funds re-established (see p. 8), ...		9,746.77	
University charge (p. 122), ...		60,202.34	$872,917.76
Surplus, ...			$7,538.65

THE LIBRARY

(See Table No. III, page 122)

AVAILABLE FOR EXPENSES

Income of Funds and balances, ...	$34,181.26	
Gifts, ...	2,971.05	
Fees and sales, ...	138.00	
Accumulated fines appropriated, ...	1,000.00	$38,290.31

PAYMENTS

Salaries, ...	$18,500.00		
Services, cataloguing, administration, etc., .	21,268.01		
Services in Department Libraries, ...	1,215.66		
General expenses, ...	14,657.96	$55,641.63	
University charge (p. 126), ...		1,863.44	57,505.07
Deficit, ...			$19,214.76

UNIVERSITY, COLLEGE AND LIBRARY

COMBINED ACCOUNTS

Surplus as above in University, ...	$17,828.55	
" " College, ...	7,538.65	$25,367.20
Deficit as above in Library, ...		19,214.76
Surplus in the combined accounts, which was repaid to principal of the Henry L. Pierce (Residuary) Fund, in partial return for the amount previously furnished by this unrestricted Fund to meet deficits in these accounts, ...		$6,152.44
In 1906–07 there was a deficit of		$16,713.64
Principal of the Henry L Pierce (Residuary) Fund, July 31, 1908,		$167,622.51

DIVINITY SCHOOL

(See Table No. IV, page 126)

Available for Expenses

Income of Funds and balances,	$29,813.75	
Gifts,	1,510.71	
Sales,	77.80	
Receipts from students,	8,849.90	$40,252.16

Payments

Salaries for instruction,	$30,656.84	
Salaries for Librarian and Secretary,	1,750.00	
Books,	294.62	
General expenses,	6,728.88	
	$39,430.34	
Total amount unpaid on term-bills issued before August 1, 1907, charged off, but not remitted,	146.72	
University charge,	2,181.92	41,758.98
Deficit,		$1,506.82

In 1906–07 there was a deficit of $102.80

The Divinity School credit balance on July 31, 1908, was $4,754.38

LAW SCHOOL

(See Table No. V, page 129)

Available for Expenses

Income of Funds and balances,	$24,143.76	
Sales,	5.25	
Receipts from students,	105,779.00	$129,928.01

Payments

Salaries for instruction,	$56,305.00	
Salaries for administration,	12,339.91	
Scholarships from unrestricted income,	4,650.00	
Books,	18,183.80	
General expenses,	19,285.76	
	$110,764.47	
Total amount unpaid on term-bills issued before August 1, 1907, charged off, but not remitted,	546.29	
University charge,	7,165.07	
	$118,475.83	
Langdell Hall, construction,	113,356.51	$231,832.34
Deficit, caused by the payment of $113,356.51 towards the cost of Langdell Hall, from current and accumulated income,		$101,904.33
Otherwise there would have been a surplus of		$11,452.18

In 1906–07, after the payment of $246,417.40 towards the cost of Langdell Hall, from current and accumulated income, there was a deficit of $215,286.08

Otherwise there would have been a surplus of . . . $31,131.32

The Law School credit balance on July 31, 1908, was . . $30,552.54

MEDICAL SCHOOL

(See Table No. VI, page 131)

Available for Expenses

Income of Funds and balances,		$121,651.65	
Gifts,		7,722.25	
Receipts from students,		75,500.79	
Sales,		3,693.53	
Repayments,		828.75	$209,396.97
Amount available for expenses,			$209,396.97

Payments

Salaries for instruction, except next item,	$117,800.67		
Austin Teaching Fellowships,	2,500.00	$120,300.67	
Salaries for administration,		2,120.00	
Retiring allowance,		1,000.00	
Annuity (part),		251.72	
Appropriations,		22,609.78	
General expenses,		53,028.30	
		$199,310.47	
Total amount unpaid on term-bills issued before August 1, 1907, charged off, but not remitted,		759.86	
University charge,		5,583.09	205,653.42
Surplus,			$3,743.55
In 1906–07 there was a deficit of		$819.64	
The Medical School debit balance on July 31, 1908, was		$2,629.48	

DENTAL SCHOOL

(See Table No. VII, page 137)

Available for Expenses

Income of Funds and balances,	$2,047.74	
Fees from Infirmary,	4,724.33	
Sales,	378.69	
Receipts from students,	12,357.62	$19,508.38

Payments.

Salaries for instruction,	$6,516.00	
Salaries for administration,	700.00	
General expenses,	12,628.05	
	$19,844.05	
Total amount unpaid on term-bills issued before August 1, 1907, charged off, but not remitted,	229.88	
University charge,	612.87	20,686.80
Deficit,		$1,178.42
In 1906–07 there was a surplus of	$1,237.56	
The Dental School credit balance on July 31, 1908, was	$13,017.25	

BUSSEY INSTITUTION

(See Table No. VIII, page 139)

Available for Expenses

Income of Funds and balances,	$14,621.70	
Gift,	1,000.00	
Insurance premium returned,	6.88	
Rents,	1,325.32	
Sales,	233.32	
Board of animals,	6,258.54	
Horticultural Department receipts,	1,404.80	
Receipts from students,	3,045.00	$27,895.56

Payments

Salaries for instruction,	$8,400.00	
Horticultural Department expenses,	1,668.38	
General expenses,	9,681.68	
	$19,750.06	
University charge,	378.72	
	$20,128.78	
Antitoxin Stable, total charges for construction, paid from current and accumulated income,	20,177.16	$40,305.94
Deficit, caused by the payment of $20,177.16, for construction of the Antitoxin Stable,		12,410.38
Otherwise there would have been a surplus of		$7,766.78
In 1906–07 there was a surplus of	$1,904.59	
The Bussey Institution credit balance on July 31, 1908, was	$18,320.69	

ARNOLD ARBORETUM

(See Table No. IX, page 140)

Available for Expenses

Income of Funds and balance,	$16,461.53	
Gifts,	6,705.23	
Sales,	2,351.72	$25,518.48

Payments

Salaries,	$5,750.00	
Books,	4,505.23	
General expenses,	16,871.02	
	$27,126.25	
University charge,	474.69	27,600.94
Deficit,		$2,082.46
In 1906–07 there was a deficit of	$4,385.10	
The Arboretum Construction Gifts credit balance on July 31, 1908, was	$22,917.59	

BOTANIC GARDEN AND BOTANICAL MUSEUM

(See Table No. X, page 141)

Available for Expenses

Income of Funds,	$4,677.29	
Gifts,	3,600.00	
Rent,	700.00	
Sales,	250.00	
From laboratory fees,	259.65	
Repayment from the Gray Herbarium,	404.21	$9,891.15

Payments

Interest on debt,	$367.62	
General expenses,	8,640.70	
	$9,008.32	
University charge,	149.93	9,158.25
Surplus,		$732.90

In 1906–07 there was a surplus of	$1,638.39
The debt of the Botanic Garden and Botanical Museum on July 31, 1908, was	$6,619.49

GRAY HERBARIUM

(See Table No. XI, page 142)

Available for Expenses

Income of Funds and balance,	$8,417.88	
Asa Gray's copyrights,	799.33	
Gifts,	2,238.00	
Sales and commissions,	2,850.43	$14,305.64

Payments

Salaries,	$5,450.00	
General expenses,	6,664.70	
Repayment to the Botanic Garden,	404.21	
	$12,518.91	
University charge,	141.66	12,660.57
Surplus,		$1,645.07

In 1906–07 there was a deficit of	$1,456.23
The Gray Herbarium credit balance on July 31, 1908, was	$1,923.54

OBSERVATORY

(See Table No. XII, page 143)

Available for Expenses

Income of Funds,	$33,540.88	
Gifts,	3,394.61	
Rent,	600.00	
Sales, etc.,	132.61	
Insurance awarded for loss of instruments,	250.00	
From Trustees of Sturgis Fund, for printing Annals,	2,628.78	$40,546.88

Payments

Salaries,	$18,200.00	
Services,	8,729.29	
Interest on debt,	51.23	
General expenses,	14,320.68	
	$41,301.20	
University charge,	2,310.44	43,611.64
Deficit, which, together with the debt of the Observatory on August 1, 1907, $1,024.63, was paid upon the order of Professor E. C. Pickering with part of the principal of the "Fund for the Advancement of Astronomical Science (1902)," at his disposal,		$3,064.76
In 1906–07 there was a surplus of	$4,441.96	

The Observatory had neither a credit nor a debit balance on July 31, 1908.

MUSEUM OF COMPARATIVE ZOÖLOGY

(See Table No. XIII, page 145)

Available for Expenses

Income of Funds and balance,	$30,807.61	
Use of lecture room,	700.00	$31,507.61

Payments

Salaries,		$11,100.00	
General expenses,		28,458.80	
		$39,558.80	
University charge,		1,955.21	
		$41,514.01	
Less University charge, paid from University income (see Table I, page 95),	$1,955.21		
Amount paid from College income (see Table No. II, page 117),	4,077.50	6,032.71	35,481.30
Deficit,			$3,973.69

In 1906–07 there was a deficit of	$3,640.39
The Museum of Comparative Zoölogy credit balance on July 31, 1908, was	$28,100.44

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY

(See Table No. XIV, page 146)

Available for Expenses

Income of Funds,	$6,569.69	
Gifts,	2,740.00	
Use of heating plant,	75.00	$9,384.69

Payments

Salary of Peabody Professor and Curator,		$2,385.60	
Interest on debt,		124.84	
General expenses,		6,502.87	
		$9,013.31	
Less amount formerly paid from University income, now included in the University charge below,		1,411.49	
		$7,601.82	
University charge,		1,840.57	
		$9,442.39	
Less amount transferred.			
90% to University,	$1,656.52		
10% to College,	184.05	1,840.57	7,601.82
Surplus,			$1,782.87
In 1906–07 there was a deficit of		$656.43	
The debt of the Peabody Museum of American Archaeology and Ethnology on July 31, 1908, was		$991.35	

SEMITIC MUSEUM

(See Table No. XV, page 148)

Available for Expenses,	Nothing.

Payments

Salary of Curator,	$500.00
General expenses,	1,193.76
Amount formerly paid from University income,	$1,693.76
Less this amount now included in the University charge below,	1,693.76
	.....
University charge,	$1,796.61
Deficit,	$1,796.61

Less amount transferred.		
70% to University,	$1,257.63	
30% to Divinity School,	538.98	1,796.61
In 1906–07 there was a deficit of	$1,500.00	

GERMANIC MUSEUM

(See Table No. XVI, page 149)

Available for Expenses

Income of Funds,	$1,329.26	
Sales,	50.25	$1,379.51

Payments

General expenses,	$1,224.09	
University charge,	90.19	
	$1,314.28	
Less University charge transferred to University,	90.19	1,224.09
Surplus,		$155.42

In 1906–07 there was a deficit which was paid from University income, $75.32

The Germanic Museum credit balance on July 31, 1908, was $155.42

WILLIAM HAYES FOGG ART MUSEUM

(See Table No. XVII, page 150)

Available for Expenses

Income of Funds and balance,	$2,581.17	
Sales, etc.	107.64	$2,688.81

Payments

Salary of Curator,		$500.00	
General expenses,		4,279.74	
		$4,779.74	
Less amount formerly paid from University income, now included in the University charge below,		2,495.14	
		$2,284.60	
University charge,		2,705.90	
		$4,990.50	
Less amount transferred.			
10% to University,	$270.06		
90% to College,	2,435.84	2,705.90	2,284.60
Surplus,			$404.21

In 1906–07 there was a surplus of $199.55

The William Hayes Fogg Art Museum credit balance on July 31, 1908, was $510.08

JEFFERSON PHYSICAL LABORATORY

(See Table No. XVIII, page 151)

Available for Expenses

Income of Funds and balance,	$3,881.78	
Sale,	87.00	$3,968.78
Amount available for expenses, carried forward,		$3,968.78

JEFFERSON PHYSICAL LABORATORY, CONTINUED

Amount available for expenses, brought forward, . . .		$3,968.78
PAYMENTS		
General expenses, ...	$3,687.58	
University charge, ...	238.99	
	$3,926.57	
Less the amount which was paid from College income (see Table No. II, page 117), ...	766.23	3,160.34
Surplus, ...		$808.44
In 1906–07 there was a deficit of	$67.77	
The Jefferson Physical Laboratory credit balance on July 31, 1908, was	$2,675.20	

APPLETON CHAPEL

(See Table No. XIX, page 153)

AVAILABLE FOR EXPENSES		
Income of Funds, ...		$2,577.22
PAYMENTS		
Preaching and morning services, ...	$3,174.65	
Salaries of administrator, organist, and choir-master, . .	2,600.00	
General expenses, ...	3,382.89	9,157.54
Amount formerly paid from University income, ...		$6,580.32
Less this amount now included in the University charge below, . .		6,580.32
		.....
University charge, ...		$6,713.39
Deficit, ...		$6,713.39
Less amount transferred.		
20% to University, ...	$1,342.68	
80% to College, ...	5,370.71	6,713.39
In 1906–07 there was a deficit of	$6,361.22	

PHILLIPS BROOKS HOUSE

(See Table No. XX, page 154)

AVAILABLE FOR EXPENSES		
Income of Funds, ...	$1,650.04	
Gift, ...	55.00	$1,705.04
PAYMENTS		
Salary of Secretary, ...	$500.00	
General expenses, ...	2,720.35	3,220.35
Amount formerly paid from University income, ...		$1,515.31
Less this amount included in University charge below, ...		1,515.31
		.....
University charge, ...		$1,616.78
Deficit, ...		$1,616.78
Less amount transferred.		
To University, ...	$161.78	
" College, ...	1,151.72	
" Divinity School, ...	12.48	
" Law School, ...	290.80	1,616.78
In 1906–07 there was a deficit of	$1,857.02	

HEMENWAY GYMNASIUM

(See Table No. XXI, page 155)

Available for Expenses

Fees for the use of the Gymnasium,	$30.00	
Fees for the use of Gymnasium lockers,	2,188.00	$2,218.00

Payments

Salaries,	$5,000.00	
General expenses,	6,634.48	
	$11,634.48	
University charge,	277.45	11,911.93
Deficit,		$9,693.93
Less amount transferred to the following Departments in proportion to the number of students.		
To College,	$7,677.81	
" Divinity School,	83.67	
" Law School,	1,932.45	9,693.93
In 1906–07 there was a deficit of	$8,504.30	

STILLMAN INFIRMARY

(See Table No. XXII, page 156)

Available for Expenses

Income of Funds and balances,	$73.63	
Annual fees,	14,292.00	
Receipts from patients,	5,596.34	$19,961.97

Payments

Services — administration, nursing, etc.,	$7,534.44	
Other expenses,	15,198.08	
	$22,732.52	
University charge,	1,205.35	23,937.87
Deficit,		$3,975.90
In 1906–07 there was a surplus of	$361.30	
The debt of the Stillman Infirmary on July 31, 1908, was	$2,517.86	

GIFTS FOR CAPITAL

ESTABLISHING NEW FUNDS OR INCREASING OLD ONES

For the Arnold Arboretum Fund, from

Caleb Chase	$200
Henry P. Curtis	10
H. C. Ernst	10
Robert H. Gardiner	25
B. F. Keith	130
Massachusetts Society for Promoting Agriculture	500
A. Shuman	100
	$975

Through Benjamin W. Nichols, Treasurer, $100.95, the balance of the Fund of the Class of 1842, an unrestricted gift to the College.

From members of the Class of 1881, $9,055.03, to be added to the "Twenty-fifth Anniversary Fund of the Class of 1881."

From members of the Class of 1882, $15,676.20, to be added to the Fund of the Class of 1882, established on the twenty-fifth anniversary of their graduation.

From members of the Class of 1883, on the twenty-fifth anniversary of their graduation, $80,510.63, which with the additional gifts pledged, increasing the amount to $100,000.62, shall be known as the "Class of 1883 Fund." The use of the income is unrestricted.

From the Class of 1883, $250, the income to be used in caring for the bust of James Russell Lowell, the gift of the Class, placed in front of Massachusetts Hall.

From Arthur T. Lyman, securities valued at $25,000, to be added to his previous gift of like amount establishing a permanent Fund, the income of which "may be entirely unrestricted in its uses for the general benefit of Harvard College, at the discretion of the Corporation."

For the Teachers' Endowment Fund, $61,542.82 additional, from previous contributors.

An unrestricted gift of five shares of stock of the Harvard Riverside Associates, from

Louis B. Thacher, one share	$1,000
Henry B. Chapin, two shares	2,000
Robert W. Emmons, 2d, one share	1,000
Laurence Minot, one share	1,000
	$5,000

Toward the foundation of a chair in German Language and Literature, from

Ernst Emde,	$50
Charles Spielmann,	100
	$150

(These and the previous gifts for this purpose have been returned to the givers.)

From the estate of Mrs. W. B. Potter of Boston, Mass., $23,604.68 additional, after the payment of $169.18, the legacy tax of the State of New York, and securities valued at $115,600, additional to securities previously received, "to be used and applied in connection with the Gray Herbarium and to be called 'The Sarah E. Potter Endowment Fund.'"

From the anonymous founder of the Professorship of Hygiene, securities valued at $20,915, to be added to the Fund of that professorship.

From the estate of Miss Mary P. Ropes, securities valued at $47,576.87, "for the support of, or to assist in endowing, a Professorship to be known as the Nathaniel Ropes Chair of Political Economy. If the income from the stock is more than sufficient for the support of the professorship, the Peabody Museum of Archaeology and Ethnology of which Professor F. W. Putnam is at the present time Curator, to annually receive the surplus."

From anonymous givers, $70 additional, and $19.40, interest on gifts, for addition to the principal of the Shaler Memorial Fund, the income of which is to be used under stated conditions "for the benefit of the Division of Geology in support of original research and in the publication of the results of research."

From F. von Benkendorff, $50, to be added to the principal of the Emperor William Fund for the maintenance of the Germanic Museum.

From the estate of Jerome Wheelock, of Worcester, Mass., $10, the fifth payment of that amount for establishing the Jerome Wheelock Fund of $100,000.

From Emile F. Williams, $100, to be added to the principal of the Asa Gray Memorial Fund for the Gray Herbarium.

From the Parkman Memorial Committee, $425.96 in cash, and securities valued at $5,500, to establish the Francis Parkman Memorial Fund, "the income only of which is to be used for the purchase of books relating to Canada for the College Library, to build up a Parkman Memorial Collection relating to Canadian history." A portion of the income may be added to the principal.

From Miss Maria Whitney, securities valued at $5,000; the income to be applied "to the care and increase of the 'Whitney Library,' of the Museum of Comparative Zoölogy," but not toward salaries.

From Mr. and Mrs. Edward W. Clark, securities valued at $10,000, to found two scholarships in memory of their son, George Newhall Clark, of the Class of 1908. These scholarships, with an income of $250 each, are to be assigned to Freshmen in need of aid, consideration being given to character, scholarly attainment, and participation in out-of-door sports. Each scholarship is to be held for the entire College course, if the holder continue worthy.

From the estate of Miss Priscilla Clark Hodges of Boston, Mass., $4,000, to establish the "Priscilla Clark Hodges Scholarship," but without further restriction.

From the Boston Newsboys' Protective Union, $245.74, to be added to the principal of the Boston Newsboys' Scholarship Fund, the income of which is to be awarded, for the student's first year only, to that one of the newsboys eligible to compete who passes with the highest rank the examinations for admission to Harvard College.

Through the Harvard Medical Alumni Association, $1,500, to be added to the principal of the Harvard Medical Alumni Fund, established in 1907 by the Association. The income of

the Fund is to be added to the principal, or applied to increase the salary of one or more of the younger instructors in the Medical School, or to be applied otherwise in accordance with the wishes of the Association.

From the estate of Edward M. Barringer of Schenectady, N. Y., $4,758.86, the final payment on account of his residuary bequest amounting to $30,213.49 for the "Edward M. Barringer fund," the income of which is first "(if the same shall be sufficient)" to maintain two scholarships in the Medical School of not less than $300 and $200 respectively, and second "for the use and benefit of" the Medical School.

In memory of the late Charles Follen Folsom, A.B. 1862, M.D. 1870, Lecturer on Hygiene, 1877–79, on Hygiene and Mental Diseases, 1879–80, on Mental Diseases, 1880–82, Assistant Professor of Mental Diseases, 1882–85, and Overseer, 1891–1903, from his friends, $11,818.64, to establish in the Medical School, the Charles Follen Folsom Memorial Teaching Fellowship in Hygiene, or in Mental and Nervous Diseases.

From friends and associates of the late Dr. John Homans, '58, of Boston, Mass., $516.75, to be added to the endowment of the John Homans Professorship in the Medical School.

The total amount of these gifts for capital account is $449,972.53, as stated also on page 54.

GIFTS FOR IMMEDIATE USE

From James P. Leake, $20, toward the cost of sending to high-school teachers in the state of Missouri copies of the new pamphlet describing the University.

From Edwin H. Abbot, $400, in accordance with the terms of his letter of gift, to be added to the income of the Teachers' Endowment Fund.

From the Carnegie Foundation for the Advancement of Teaching, $13,478.38, to pay the retiring allowances granted by the Executive Committee of this Foundation to persons connected with Harvard University.

From Henry L. Shattuck, $50, toward the general expenses of undergraduate instruction in Harvard College.

From Richard H. Troy, $2, "for the benefit of Harvard University."

From Gardiner M. Lane, $1,000, his fourth gift for lectures to be given under the auspices of the Department of the Classics by some well known scholar or literary man from abroad.

For a lecture on Spanish Literature given by James Fitzmaurice-Kelly, from

J. D. M. Ford	$10
Roger B. Merriman	10
Murray A. Potter	25
George B. Shattuck	10
	$55

From Horace S. Sears, $300, to provide for a course of lectures on Church Hymnody.

From an anonymous giver, $1,000, to provide suitable lodging and entertainment for the Visiting German Professor.

Towards the salary of an Instructor in the Department of Education, from

Anonymous	$500
Mrs. Anna K. Channing	200
Joseph Lee	1,800
	$2,500

From Theodore Lyman, $150, for the salary of an Assistant in Physics during the first half of 1907–08.

From "Two Friends of the University" $2,000, to maintain on the staff of the Division of Physics for four years, beginning with 1908–09, a Fellow for Research in Physics with the rank and privileges of an Instructor, the appointment to be made annually upon the recommendation of the Division of Physics and to be open only to men who have attained the degree of Doctor of Philosophy.

From an anonymous giver, $1,000, to be added to the balance known as Scholarship and Beneficiary Money Returned "in acknowledgment of and in very partial return for the financial assistance that I received in my College course."

From an anonymous giver, $3,500 on account of aid received from the University by the giver and his brother in 1877–80, to be added to Scholarship and Beneficiary Money Returned.

From James W. Goodwin, $500, as a return of financial aid which he received while in Harvard College.

From Ernst T. Gundlach, $450, the return of this amount received by him while in College, in financial aid and in a scholarship.

From John F. Holland, $778.77, as a return of scholarships and other aid which he received in Harvard College.

From an anonymous giver, $350, for the Ricardo Prize Scholarship for 1908–09.

From the Dante Society, $150, to maintain the annual prize of one hundred dollars, first offered in 1885, for the best essay on a subject drawn from the Life or Works of Dante.

From Philippe Belknap Marcou, $50, for a prize for French composition, to be called the Jeremy Belknap Prize, as a memorial to Dr. Jeremy Belknap of the Class of 1872.

From the Harvard Menorah Society, $100, for a prize in 1907–08, the first gift of this amount, which through the generosity of Jacob H. Schiff the Society is able to offer to the University annually until further notice, for a prize to be

known as the "Harvard Menorah Society Prize," for an essay by an undergraduate on a subject connected with the work and achievements of the Jewish people.

From James H. Hyde, $600, for the Fellowship of the Cercle Français de l'Université Harvard for 1907–08.

For the South End House Fellowship, from

Julian L. Coolidge	$100
Mrs. W. Scott Fitz	60
Randolph C. Grew	100
Edward J. Holmes	40
	$300

From the South End House Association, $225, for the South End House Fellowship in Social Education for the year 1907–08.

From Mrs. C. M. Barnard, Everett, Mass., $600, her twenty-fifth yearly gift for the Warren H. Cudworth Scholarships.

From the Harvard Club of Chicago, $300, for the Scholarship of the Harvard Club of Chicago for 1907–08.

From the Harvard Club of Cleveland, $400, for the Scholarship of the Harvard Club of Cleveland for 1907–08.

From the Harvard Club of St. Louis, $300, for the Scholarship of the Harvard Club of St. Louis for 1907–08.

From the Harvard Club of San Francisco, $400, for the Scholarship of the Harvard Club of San Francisco for 1907–08.

From members of the Harvard Engineering Society of New York, $600, the first instalment of the "Student Fund of the Harvard Engineering Society of New York," to be loaned to students of engineering who are unable to meet the expenses of the summer courses in surveying, shop-work, and mining.

From friends, in memory of Henry Weidemann Locke, S.B. 1902, $100, for a scholarship for 1907–08 in Electrical Engineering in the Graduate School of Applied Science.

From the Boston Newsboys' Protective Union, $50, to be added to the income of the Boston Newsboys' Scholarship Fund, so that the holder in 1907–08 should receive the full annual stipend of $150.

From Edward Dyer Peters, $250, his second gift of like amount, for a Scholarship in Mining and Metallurgy in the Graduate School of Applied Science for the year 1908–09.

From Jeremiah Smith, $750 additional, to be used for aid to students as Scholarship Money Returned in the Law School is used.

For the purchase of books for the College Library, from

Anonymous	$24.30
Anonymous, for books on Algiers	20.00
Anonymous, for books on Dutch History, to be added to the John Lothrop Motley Collection	232.41
Anonymous, for books on Oceanic Linguistics	25.00
Francis R. Appleton, for a manuscript relating to Harvard College	25.00
William Cary Sanger, for a manuscript relating to Harvard College	50.00
Miss Hester Bancroft, for books on Japan	500.00
Thomas P. Beal, for periodicals on Banking	10.00
Arthur T. Lyman, for periodicals on Banking	13.00
Robert Winsor, for periodicals on Banking	20.00
Lawrence S. Butler, for books on Paris	100.00
A. C. Coolidge, for books on French History, German History, India, and other subjects	1,717.59
H. J. Coolidge, for books on China	50.00
James F. Curtis, for books on the History of the Western States	100.00
In memory of Arthur Sturgis Dixey, of the Class of 1902, from his parents and friends, for French Literature	1,500.00
Ellis L. Dresel, for books on German Drama	50.00
G. L. Kittredge, for books illustrating the History of Witchcraft	30.00
James Loeb, for "Labor Periodicals"	100.00
Edwin Stanton Mullins	50.00
Horace B. Stanton, for the Molière Collection	25.00
Frank Graham Thomson, for English Literature	200.00
Edgar H. Wells, for English Literature of the Seventeenth and Eighteenth Centuries	69.90
	$4,912.20

From Mrs. George A. Nickerson, $200, her fifth yearly gift in memory of her husband, George Augustus Nickerson, A.B. 1876, LL.B. 1879, for the purchase of books on folk-lore, for the College Library.

From Mrs. Edward D. Brandegee, $484.10, for expenses in connection with her gift of the books of the Bowie Library to the College as a memorial to William Fletcher Weld.

To purchase for the College Library the "Paul Revere engraving of Harvard College," only two other copies of which are known to exist, from

Francis R. Appleton	$100
James B. Ayer	100
Ezra H. Baker	100
Henry W. Cunningham	100
William Endicott, Jr.	100
Frederick L. Gay	100
Grenville H. Norcross	100
	$700

For the purchase of books on foreign missions, from

Mrs. J. Scott Boyd, Jr.	$15
Mrs. David R. Craig	5
Gates D. Fahnestock	5
Mrs. Francis C. Lowell	10
Mrs. S. V. R. Thayer	10
Herbert A. Wilder	10
	$55

From an anonymous giver, $50, for the purchase of books for the Psychological Laboratory.

From members of the Division of Philosophy, $110, for the purchase of books for the Library of Philosophy in Emerson Hall.

From Archibald Cary Coolidge, $1,300, for the payment of a salary in the College Library for 1907–08.

From Howard P. Arnold, $110 additional, towards special equipment for the College Library.

From the Rose Bindery, $100, for lectures on book-binding given by Mr. Cobden-Sanderson.

From Edward King, $1,000, towards the expense of organizing the Graduate School of Business Administration.

Towards the current expenses of the Graduate School of Business Administration, from

Arthur T. Lyman	$500
Members of the Class of 1879	200
	$700

From the Society for Promoting Theological Education, $1,510.71, "for the purchase of books for the Library of the Divinity School and for the administration of said Library."

From Isidor Straus, $1,000, for expenses connected with explorations in Palestine.

From Mrs. Schuyler Van Rensselaer, $100, for the Museum of Classical Archaeology.

From Charles Allerton Coolidge, $300, to be added to the appropriation for the Department of Architecture.

For the botanical exploration of Western China, begun in 1906 by Ernest Henry Wilson, on behalf of the Arnold Arboretum, from

Anonymous	$1,000
Sir John Stirling Maxwell	971
Mrs. Bayard Thayer	1,000
Miss Willmott	973
	$3,944

From Miss Abby A. Bradley, $1,200, to be added to the income of the William L. Bradley Fund for the Arnold Arboretum.

From the Massachusetts Society for Promoting Agriculture, $2,000, "to be expended at the Arnold Arboretum by the Director, to increase the knowledge of trees."

From Francis Skinner, $2,500, for the purchase of books for the Arnold Arboretum in memory of his father, Francis Skinner, of the Class of 1862.

From Charles E. Stratton, $200, for expenses, including construction, at the Arnold Arboretum.

From John E. Thayer, $500, for the Bermuda Biological Station for Research.

From Stephen M. Weld, $1,000, for use in the reorganization and work of the Bussey Institution.

For a collection of American Woods for the Division of Forestry, from

James F. Curtis	$25
Charles Jackson	20
Henry James, Jr.	25
John Forbes Perkins	15
G. Frederick Schwarz	15
	$100

From John S. Ames, $60,000, for the purchase of 1788 acres of woodland in Petersham, Mass., and for the repair and equipment of the buildings, for the Division of Forestry.

For the Botanic Garden, from

Anonymous	$1,100
Anonymous	1,000
Arthur F. Estabrook	1,000
Nathaniel C. Nash	500
	$3,600

For the Gray Herbarium, from

R. L. Agassiz	$10
Thomas Allen	10
James Barr Ames	10
Miss Mary S. Ames	10
Anonymous	500
Anonymous	25
Anonymous	25
Howard P. Arnold	25
Walter C. Baylies	10
Thomas P. Beal	10
A. C. Bent	10
Mrs. A. W. Blake	10
W. P. Blake	10
James C. Braman	5
Mrs. J. L. Bremer	10
Miss Sarah F. Bremer	10
William Brewster	10
Addison Brown	10
Harold H. Brown	10
Stephen Bullard	10
Mrs. William S. Bullard	10
Allston Burr	10
In memory of F. H. C.	10
Mrs. James B. Case	10
Horace D. Chapin	10
Charles F. Choate	10
Miss Louise H. Coburn	10
Mrs. J. M. Codman	10
Miss Helen Collamore	10
George G. Crocker	10
Mrs. Charles P. Curtis	10
Henry P. Curtis	10
Samuel B. Dana	10
Frank A. Day	25
Walter Deane	10
George Dexter	10
Amount carried forward	$905

Amount brought forward	$905
Edward S. Dodge	15
William Endicott	10
J. S. Fay, Jr.	25
S. W. Fletcher	10
Mrs. William H. Forbes	5
Francis A. Foster	10
Francis C. Foster	10
Mrs. Francis C. Foster	10
Miss Harriet E. Freeman	10
Miss Cornelia Anne French	10
Robert H. Gardiner	10
George A. Goddard	10
Miss Harriet Gray	10
Mrs. Henry S. Grew	10
Edward Everett Hale	10
Mrs. Augustus Hemenway	10
Miss Clara Hemenway	10
Miss Annie P. Henchman	10
J. P. B. Henshaw	10
T. W. Higginson	10
Miss Rose Hollingsworth	3
Robert C. Hooper	10
Miss Katharine Horsford	25
Clement S. Houghton	10
Henry S. Howe	10
Mrs. John E. Hudson	5
H. S. Hunnewell	10
Walter Hunnewell	10
Bernard Jenney	5
Edward C. Johnson	10
F. L. Kennedy	10
G. G. Kennedy	50
Charles A. Kidder	10
Mr. and Mrs. David P. Kimball	20
The Misses Kimball	10
Amount carried forward	$1,318

For the Gray Herbarium (*continued*).

Amount brought forward	$1,318
Mrs. H. M. Laughlin	10
E. D. Leavitt	10
George C. Lee	10
George V. Leverett	25
Mrs. George Linder	10
Miss Louisa P. Loring	10
William Caleb Loring	10
Mrs. Ellen Loring	10
Miss Katharine P. Loring	10
Mrs. T. K. Lothrop	10
Mrs. George G. Lowell	10
Arthur T. Lyman	10
Haslett McKim	10
Mrs. Gilbert N. McMillan	10
Miss Ellen F. Mason	10
Miss Susan Minns	25
Mrs. Samuel Torrey Morse	10
Nathaniel C. Nash	10
Grenville H. Norcross	10
Mrs. Otis Norcross, Jr.	10
Miss Mary R. Peabody	10
Mrs. J. C. Phillips	10
Mrs. D. L. Pickman	10
David Pingree	10
Laban Pratt	10
Miss Elizabeth C. Putnam	5
Mr. and Mrs. George Putnam	10
Miss Sarah E. Read	10
Amount carried forward	$1,623

Amount brought forward	$1,623
Mrs. William H. Reed	10
George E. Richards	10
William L. Richardson	25
Denman W. Ross	10
Mrs. M. Denman Ross	10
Mrs. Waldo O. Ross	10
J. E. Rothwell	20
Mrs. R. S. Russell	10
Mrs. J. M. Sears	10
Mrs. K. W. Sears	10
Mrs. G. H. Shaw	20
Mrs. Q. A. Shaw	20
David N. Skillings	10
Francis Skinner	10
F. P. Sprague	10
Benjamin Vaughan	10
Miss Cornelia Warren	10
Benjamin M. Watson	10
S. M. Weld	10
Mrs. Charles T. White	10
George R. White	300
S. B. Whiting	10
George Wigglesworth	10
Miss Adelia C. Williams	10
John D. Williams	20
Moses Williams	10
Miss Mary Woodman	10
	$2,238

Towards a fund for the erection of a building for the Germanic Museum, from

Henry Bartholomay, Jr.	$100
G. W. Garrels	100
R. M. Haan	250
	$450

From an anonymous friend, $3,884.62, to meet the deficit in the account of the dining-room for the Summer School in 1907.

To found a summer course in practical mining, $3,000, to be divided approximately as follows: $1,000 for the equipment of a building and for the purchase of mining machinery,

$1,000 for current expenses in the summer of 1908, and $1,000 for current expenses in the summer of 1909, from

Alexander Agassiz.	F. W. Hunnewell.
Davenport Brown.	Hollis H. Hunnewell.
F. A. Eustis.	Quincy A. Shaw.
John Hays Hammond.	Quincy A. Shaw, Jr.
F. L. Higginson.	H. L. Smyth.
H. L. Higginson.	J. J. Storrow.
A. F. Holden.	B. B. Thayer.

For the use of the Division of Music, from

Percy L. Atherton	$30
W. K. Brice	50
Edward S. Dodge	25
Charles Peabody	10
Philip L. Spalding	35
	$150

From an anonymous giver, $15,000, to be used for the decoration of the front of Nelson Robinson Jr. Hall.

From an anonymous giver, $2,500 additional, for the equipment of Nelson Robinson Jr. Hall.

Through the Committee on the Shaler Portrait, $215, being the unused balance of gifts, to be applied towards the cost of the Shaler Memorial Tablet.

From an anonymous giver, $500, for the Department of Social Ethics, to be spent under the direction of Professor Francis G. Peabody.

From Joseph Lee, $750, for the School for Social Workers.

From Mrs. Alexander Cochrane, $100, for a tablet in memory of Dr. Charles Follen Folsom, to be erected in the Administration Building at the Medical School.

From the Harvard Medical Alumni Association, $3,000, to be used to increase the salaries of some of the younger Instructors and Assistants in the Medical School.

From Arthur T. Cabot, $1,000, towards salaries in the Department of Biological Chemistry for 1907–08.

From Miss Rebecca W. Brown, $200, towards defraying the expenses of the Bulletin of the Buckminster Brown Collection in the Warren Anatomical Museum.

From Charles S. Minot, $122.25, to be used by the Department of Comparative Anatomy for scientific drawings.

From John C. Phillips, $5,000 additional, to be used under the direction of the Shattuck Professor of Pathological Anatomy, the Associate Professor of Pathology and the donor, for work in the Department of Pathology.

From J. F. Bowen, $258.51, for the purchase of a Zeiss microscope for the Department of Pathology.

From Storey and Putnam, Trustees, $600, towards a salary and expenses in the Department of Neuropathology.

From Miss Katherine E. Bullard, $500, for the Department of Neuropathology, either towards the salary of an assistant, or for such other expenses as may be deemed wise.

From an anonymous giver, $250, for the salary of a secretary for the Cancer Commission of Harvard University.

From an anonymous giver, $5,000, for the investigation of cancer under the advice of the Cancer Commission of Harvard University.

From an anonymous giver, $100, for the promotion of research on Diabetes Mellitus.

From John S. Ames, $1,000, to forward original work in the Laboratory of Surgical Research.

From Trustees under the will of Miss Harriet N. Lowell of Boston, Mass., $2,000, the first payment under the following provision of her will: —

"The remaining part of said net income shall during the life of the said . . . be paid in annual payments to the President and Fellows of Harvard College, in Cambridge, in said Commonwealth, to be used by the Medical Department of said College for scientific study and investigation in any department of surgery, and into the cause, treatment, prevention and cure of disease, including dental surgery and pathology, either in this Country or in Europe or wherever such study and investigation may be most advantageously pursued."

From an anonymous giver, in memory of Dwight M. Clapp, D.M.D. 1882, of Boston, Mass., complete X-ray apparatus purchased by Dr. Shuman for the Dental School, and $40.27, the remainder of $300 placed in his hands for this purchase.

For the purchase of land, the erection of buildings, or the endowment of education and research, for the benefit of the Dental School, from

Anonymous	$100.00
Mr. and Mrs. Larz Anderson	25,000.00
Lyman F. Bigelow	125.00
Charles A. Brackett	100.00
In memory of Dr. Dwight M. Clapp, from	
Mrs. Alice M. Cary	2,000.00
Mrs. Dwight M. Clapp	525.00
B. H. Codman	25.00
W. P. Cooke	125.00
Miss M. W. Curtis	25.00
The Misses Emery	100.00
J. Arthur Furbish	10.00
Earl Hopkins	250.00
Albert E. Hulme	50.00
Amount carried forward	$28,435.00
Amount brought forward	$28,435.00
Jerome Jones	100.00
C. M. Keep	100.00
The Misses Kimball	1,000.00
H. F. Langley	25.00
George G. Mitchell	10.00
Robert T. Moffatt	100.00
W. Vernon Ryder	10.00
A. H. Stoddard	100.00
Mrs. William N. Swift	500.00
Alexander J. Wright	50.00
Forty anonymous givers to the Harvard Dental Alumni Fund	860.50
	$31,290.50

From Mrs. Henry Draper of New York, an additional sum of $10,000, to be spent by the Director of the Observatory in prosecuting the researches in the photography of stellar spectra with which the late Dr. Henry Draper's name is honorably associated.

From Edward C. Pickering, $3,000 additional, for immediate use at the Observatory.

For the Peabody Museum of American Archaeology and Ethnology, from

Mrs. N. E. Baylies	$50
A friend	100
Clarence B. Moore	500
	$650

From an anonymous giver, $25, for additional copies of reference books in special demand in the library of the Peabody Museum of American Archaeology and Ethnology.

From John B. Stetson, Jr., $100, on account of his offer of $100 a year for five years beginning with 1907–08, for the

purchase of books and periodicals for the library of the Peabody Museum of American Archaeology and Ethnology.

From the Central American Subscription Fund, $300, towards the salary of an assistant at the library of the Peabody Museum of American Archaeology and Ethnology.

From Elliott C. Lee, $250, for a metal book-stack in the library of the Peabody Museum of American Archaeology and Ethnology.

From an anonymous giver, $200, for binding books and periodicals for the library of the Peabody Museum of American Archaeology and Ethnology.

From an anonymous giver, $15, toward the payment of an assistant at the Peabody Museum of American Archaeology and Ethnology.

From an anonymous giver, $1,200, towards salaries in 1908–09 in the Peabody Museum of American Archaeology and Ethnology.

From an anonymous giver, $1,200, for a Fellowship for two years in the Graduate School of Arts and Sciences, for the study of Central American Archaeology and Ethnology.

Towards the expenses of the South American Expedition undertaken by the Peabody Museum of American Archaeology and Ethnology, from

John W. Hastings	$450.00
Louis J. de Milhau, on account of his offer of $15,000	4,999.92
	$5,449.92

From the Committee on the Regulation of Athletic Sports, $20,000, to be added to its previous gifts for improvements upon, and additions to, The Soldier's Field, to be made by the Committee, with the approval of the Corporation.

The total amount of these gifts for immediate use is $241,924.23, as stated also on page 52.

CHARLES F. ADAMS, 2D, *Treasurer.*

BOSTON, January, 1909.

DETAILED STATEMENTS

RECEIPTS AND DISBURSEMENTS (GENERAL STATEMENT)

INVESTMENTS

FUNDS AND BALANCES

RECEIPTS AND PAYMENTS FOR DEPARTMENTS

General Statement of Receipts and Disbursements for the year ending

INCOME

Interest on notes, mortgages, advances, &c.,		$103,499.47
Interest on Policies of Mass. Hospital Life Insurance Co.,		875.54
Interest on Bank Deposits.		
Deposit in American Trust Co.,	$64.38	
" City Trust Co.,	921.61	
" Equitable Trust Co.,	434.30	
" Merchants National Bank,	59.77	
" National Union Bank,	24.11	
" Old Boston National Bank,	1,295.27	2,799.44
Interest on Public Funds (after deducting $187.38 for sinking premiums).		
City of Boston 3½'s of 1920,	$350.00	
" Providence 4's of 1911,	80.00	
" " " 1921,	120.00	
Imperial Japanese 4½'s of 1925,	767.02	
Massachusetts 3½'s of 1913,	1,185.25	
" " " 1916,	154.14	
" " " 1935,	199.07	
" " " 1936,	269.79	
" " " 1938,	129.14	
United States of Mexico 4's of 1954,	3,920.00	7,174.41
Interest on Railroad Bonds (after deducting $5,003.77 for sinking premiums).		
Baltimore & Ohio 4's,	$4,000.00	
" " (P. L. E. & W. V. system) Ref. 4's,	4,000.00	
" " So. Western 3½'s,	3,500.00	
Bangor & Aroostook Ref. 4's,	5,000.00	
Burlington & Mo. River in Neb. 6's,	7,914.00	
Central Vermont 4's,	1,740.00	
Chicago, Burlington & Quincy 4's,	120.00	
" " " Ill. Div. 4's,	7,977.78	
" " " 3½'s,	15,243.80	
Chicago & No. Western Gen. M. 3½'s,	3,488.23	
Chicago & Western Indiana Coll. Trust 5's,	4,986.11	
Chicago, Rock Island & Pacific 4's,	3,920.90	
Indiana, Illinois & Iowa 4's,	4,000.00	
Kansas City, Fort Scott & Memphis 6's,	12,073.89	
Kansas City, Memphis & Birmingham Income 5's,	5,700.00	
Kansas & Missouri 5's,	2,700.00	
Lake Shore & Michigan Southern 4's,	4,000.00	
" " " 3½'s,	437.50	
Long Island Unified 4's,	12,000.00	
Louisville & Jeffersonville Bridge 4's,	8,000.00	
Amounts carried forward,	$110,802.21	$114,348.86

of the Treasurer of Harvard College,
July 31, 1908

EXPENSES

Paid to account of expenses in the **University,** as per Table I (page 92).			
Salaries,		$45,610.79	
Retiring Allowances,		33,024.67	
Peabody Museum of American Archaeology and Ethnology (part, see Table XIV, page 148),		1,411.49	
Semitic Museum (part, see Table XV, page 149),		1,693.76	
William Hayes Fogg Art Museum (part, see Table XVII, page 151),		2,495.14	
Appleton Chapel (part, see Table XIX, page 153),		6,580.32	
Phillips Brooks House (part, see Table XX, page 154),		1,515.31	
Other expenses,		52,464.22	
		$144,795.70	
Amount unpaid on term-bills issued before Aug. 1, 1907,		463.99	
		$145,259.69	
Less amount distributed as University charge (p. 94),		108,031.22	
		$37,228.47	
University charge (p. 95),		24,324.13	$61,552.60
College, as per Table II (page 119).			
Salaries for instruction,		$531,481.10	
Sundry salaries,		16,891.65	
Expenses on College Public Buildings, which are not valued in the Treasurer's books,		31,641.04	
Expenses on College Dormitories which are not valued in the Treasurer's books,		37,436.71	
General expenses,		76,479.07	
Fellowships,		29,615.00	
Scholarships,		53,876.00	
Loans and other aid to students,		30,217.98	
Prizes and expenses,		3,460.67	
Museum of Comparative Zoölogy (part, see Table XIII, page 146),		4,077.50	
Jefferson Physical Laboratory (part, see Table XVIII, page 152),		766.23	
Hemenway Gymnasium (part, see Table XXI, page 155),		7,458.21	
Summer Schools.			
Payments,	$27,900.17		
University charge,	656.09	28,556.26	
Books, from special Funds and gifts,		2,023.33	
Amounts carried forward,		$853,980.75	$61,552.60

General Statement of Receipts and Disbursements for the year ending

INCOME (*continued*)

Amounts brought forward, ...	$110,802.21	$114,348.86
Interest on Railroad Bonds (*continued*).		
Minneapolis Union 5's, ...	4,866.83	
Missouri Pacific 5's, ...	5,000.00	
Montana Central 6's, ...	4,859.37	
New York Central & H. R. 3½'s (L. S. & M. S. Coll.),	10,500.00	
New York Central & H. R. 3½'s (M. C. Coll.), . .	1,190.00	
New York Central & H. R. (refunding) Gold M. 3½'s,	35.00	
" " " 5's, ...	2,479.17	
New York, New Haven & Hartford 4's, ...	3,875.00	
" " " 3½'s, ...	911.36	
New York, Ontario & Western 4's, ...	7,884.13	
Norfolk & Western 1st Con. 4's of 1997, ...	40.00	
North American 5's, ...	4,222.22	
Northern Pacific–Great Northern Joint 4's, ...	18,320.00	
Oregon Short Line 5's, ...	4,583.03	
Oregon Short Line 4's, ...	4,000.00	
Pennsylvania Co. 3½'s, ...	2,292.50	
Richmond–Washington Co. 4's, ...	9,834.05	
St. Louis & San Francisco Ref. 4's, ...	4,000.00	
St. Paul, Minneapolis & Manitoba 4's, ...	7,535.91	
Southern Pacific 4's, ...	4,000.00	
Terminal R. R. Association of St. Louis 4's, . . .	8,000.00	
Union Pacific 4's, ...	18,000.00	
Wisconsin Central, Minneapolis Terminal Purchase Money M 3½'s, ...	1,750.00	238,980.78
Interest on Traction Bonds (after deducting $925.39 for sinking premiums).		
Boston & Northern 4's, ...	$6,000.00	
Central Crosstown Coll. Trust 5's, ...	6,250.00	
Interborough Metropolitan Coll. Trust 4½'s, . . .	13,500.00	
Interborough Rapid Transit 4's, ...	8,000.00	
" " " 5's, ...	5,000.00	
Metropolitan West Side Elevated 4's, ...	4,000.00	
" " " Extension 4's, .	4,200.00	
Old Colony Street 5's, ...	6,000.00	
Public Service Corporation of New Jersey 5's, . .	5,000.00	
Second Avenue 5's, ...	4,605.26	
Third Avenue 4's, ...	1,848.51	
United Traction & Electric Co. 5's, ...	4,563.63	68,967.40
Interest on Sundry Bonds (after deducting $3,611.25 for sinking premiums).		
American Bell Telephone Co. 4's, ...	$10,162.77	
American Tel. & Tel. Co. 4's, ...	8,000.00	
Amounts carried forward, . . .	$18,162.77	$422,297.04

of the Treasurer of Harvard College,
July 31, 1908

EXPENSES (*continued*)

Amounts brought forward, ...	$853,980.75	$61,552.60
College, as per Table II (*continued*).		
Apparatus and expenses for research, from special Funds and gifts, ...	4,074.53	
Publications from special Funds and gifts.		
Expenses, ...	4,189.41	
University charges, ...	462.20	
Sundry payments from special Funds and gifts, . .	81,473.44	
Appropriations for collections and laboratories, . .	49,983.87	
	$994,164.20	
Amount unpaid on term-bills issued before August 1, 1907, ...	6,050.84	
University charge, ...	60,202.34	1,060,417.38
Library, as per Table III (page 125).		
Salaries, ...	$18,500.00	
Services and wages, ...	22,015.57	
Books, ...	25,128.56	
Other expenses, ...	14,657.96	
	$80,302.09	
University charge, ...	1,863.44	82,165.53
Divinity School, as per Table IV (page 128).		
Salaries for instruction, ...	$29,556.84	
Scholarships, Exhibitions, and Prizes, ...	2,241.81	
Divinity Hall, expenses of dormitory, ...	2,564.90	
Other expenses, ...	7,612.54	
	$41,976.09	
Amount unpaid on term-bills issued before August 1, 1907, ...	146.72	
University charge, ...	2,181.92	44,304.73
Law School, as per Table V (page 130).		
Salaries for instruction, ...	$56,305.00	
Librarians and assistants, ...	11,689.91	
Scholarships and loans, ...	6,349.00	
Other expenses, ...	38,119.56	
	$112,463.47	
Amount unpaid on term-bills issued before August 1, 1907, ...	546.29	
University charge, ...	7,165.07	120,174.83
Medical School, as per Table VI (page 136).		
Salaries for instruction, ...	$106,366.67	
Fees repaid to Instructors, ...	11,434.00	
Retiring allowance, ...	1,000.00	
Fellowships, ...	3,175.00	
Amounts carried forward, ...	$121,975.67	$1,368,615.07

General Statement of Receipts and Disbursements for the year ending

INCOME (*continued*)

Amounts brought forward, . . .	$18,162.77	$422,297.04
Interest on Sundry Bonds (*continued*).		
Boston Electric Light Co. 5's, ...	4,320.51	
Broadway Realty Co. 5's, ...	10,332.05	
Butte Water Co. 5's, ...	250.00	
Chicago Edison Co. 5's, ...	6,709.60	
Chicago Junc. Railways & Union Stock Yards Co. 5's,	14,979.85	
Chicago Junc. Railways & Union Stock Yards Co. 4's,	4,000.00	
Detroit Edison Co. 5's, ...	4,908.28	
General Electric Conv. Deb. 5's, ...	4,554.88	
Girard Point Storage Co. 3½'s, ...	691.52	
Laclede Gas Light Co. 5's, ...	1,000.00	
Madison River Power 1st M. 5's, ...	3,930.56	
Metropolitan Tel. & Tel. Co. 5's, ...	7,500.00	
Mexican Coal & Coke Co. 5's, ...	300.00	
Minneapolis General Electric Co. 5's, ...	4,915.26	
Montreal Light, Heat and Power Co. 4½'s, ...	4,466.66	
Municipal Gas & Electric Co. 4½'s, ...	4,500.00	
New England Tel. & Tel. Co. 5's, ...	4,058.82	
Portland General Electric Co. 5's, ...	7,425.00	
Railway & Light Securities Co. 5's, ...	4,965.90	
St. Louis National Stock Yards Co. 4's, ...	6,400.00	
Seattle Electric Co. 5's, ...	7,500.00	
United Electric Securities Co. 5's, ...	4,473.41	
United States Steel Corporation 5's, ...	1,600.00	
Washington Water Power 6's, ...	15.17	
Wood Worsted Mills 4½'s, ...	2,250.00	134,210.24
Dividends on Railroad Stocks.		
Baltimore & Ohio, ...	$4,200.00	
Boston & Albany, ...	225.00	
Boston & Lowell, ...	2,880.00	
Canadian Pacific, ...	87.50	
Chicago, Milwaukee & St. Paul, ...	7,245.00	
Chicago & Northwestern, ...	11,375.00	
Fitchburg, preferred, ...	1,185.00	
Great Northern, preferred, ...	8,457.50	
Louisville & Nashville, ...	4,800.00	
Manhattan, ...	4,900.00	
New York Central & Hudson River, ...	9,306.00	
New York, New Haven & Hartford, ...	3,344.00	
Northern (N. H.), ...	1,740.00	
Northern Pacific, ...	5,250.00	
Old Colony, ...	2,485.00	
Pennsylvania, ...	17,803.50	
West End Street, preferred, ...	208.00	85,491.50
Amount carried forward, ...		$641,998.78

of the Treasurer of Harvard College,
July 31, 1908

EXPENSES (*continued*)

Amounts brought forward, . . .	$121,975.67	$1,368,615.07
Medical School, as per Table VI (*continued*).		
Scholarships, ...	4,713.75	
Prize and expenses, ...	87.50	
Warren Anatomical Museum, ...	1,627.93	
Sundry payments from special Funds and gifts, .	17,661.58	
Laboratory appropriations, ...	22,609.78	
Other expenses, ...	55,508.30	
	$224,184.51	
Amount unpaid on term-bills issued before August 1, 1907, ...	759.86	
University charge, ...	5,583.09	230,527.46
Medical School Undertaking. See Construction Accounts (pp. 53, 159).		
Dental School, as per Table VII (page 138).		
Salaries for instruction, ...	$6,516.00	
Other expenses, ...	14,286.90	
	$20,802.90	
Amount unpaid on term-bills issued before August 1, 1907, ...	229.88	
University charge, ...	612.87	21,645.65
Bussey Institution, as per Table VIII (page 139).		
Salaries for instruction, ...	$8,400.00	
Other expenses, ...	11,350.06	
	$19,750.06	
University charge, ...	378.72	20,128.78
Arnold Arboretum, as per Table IX (page 140).		
Salaries, ...	$5,750.00	
Books from gifts, ...	4,505.23	
Other expenses, ...	23,988.26	
	$34,243.49	
University charge, ...	474.69	34,718.18
Botanic Garden and **Botanical Museum,** as per Table X (page 141).		
Services and wages, ...	$3.09	
Labor, ...	4,942.87	
Other expenses, ...	4,189.36	
	$9,135.32	
University charge, ...	149.93	9,285.25
Amount carried forward, ...		$1,684,920.39

General Statement of Receipts and Disbursements for the year ending

INCOME (*continued*)

Amount brought forward,			$641,998.78
Dividends on Manufacturing and Telephone Stocks.			
American Telephone & Telegraph Co.,		$9,520.00	
American Smelters' Securities Co., preferred,		10,122.50	
Amoskeag Manufacturing Co.,		2,400.00	
Edison Electric Illumination Co.,		5,500.00	
General Electric Co.,		6,600.00	
Merrimack Manufacturing Co.,		748.00	
Pacific Mills,		3,120.00	
Plymouth Cordage Co.,		300.00	38,310.50
Dividends on Real Estate Trust Stocks.			
Barristers Hall Trust,		$3,045.00	
Boston Real Estate Trust,		1,260.00	
Central Building Trust,		100.00	
Department Store Trust,		11,250.00	
Devonshire Building Trust,		18.00	
Essex Street Trust,		4,000.00	
Paddock Building Trust,		4,161.50	
Post Office Square Building Trust,		3,000.00	
Providence Building Co.,		8.00	26,842.50
Dividends on Sundry Stocks.			
Calumet & Hecla Mining Co.,		$525.00	
Great Northern Iron Ore Properties,		1,990.00	
Honolulu Gas Co. L'd,		60.00	
Laclede Gas Light Co., preferred,		1,000.00	
Manchester Traction Light & Power Co.,		192.00	
Massachusetts Gas Companies, preferred,		6,000.00	
St. Joseph Railway Light, Heat, & Power Co.,		250.00	
United States Smelting, Refining & Mining Co.,		700.00	10,717.00
Real Estate Investments, from rents, &c., net receipts.			
Cambridge (University Houses and Lands).			
Gross receipts,		$44,934.91	
Less Taxes,	$7,288.76		
Insurance,	896.00		
Repairs, improvements, care, &c.,	21,450.59	29,635.35	15,299.56
Boston (general investments).			
Gross receipts,		$270,310.09	
Less Taxes,	$52,310.74		
Insurance,	3,277.00		
Repairs, improvements, care, &c.,	27,857.02		
Repaid to capital,	8,157.27	91,602.03	178,708.06
Amount carried forward,			$911,876.40

of the Treasurer of Harvard College,
July 31, 1908

EXPENSES (*continued*)

Amount brought forward,			$1,684,920.39
Gray Herbarium, as per Table XI (page 142).			
Salaries,		$5,450.00	
Services and wages,		2,889.12	
Other expenses,		4,179.79	
		$12,518.91	
University charge,		141.66	12,660.57
Observatory, as per Table XII (page 144).			
Salaries,		$18,200.00	
Services and wages,		8,729.29	
Other expenses,		34,221.65	
		$61,150.94	
University charge,		2,310.44	63,461.38
Museum of Comparative Zoölogy, as per Table XIII (page 145).			
Salaries,		$11,100.00	
Services and wages,		4,797.21	
Sturgis Hooper Fund, for salary and expenses,		5,128.90	
Other expenses,		23,911.59	
		$44,937.70	
University charge,		1,955.21	
		$46,892.91	
Less			
University charge, paid from University income (see page 95),	$1,955.21		
Amount paid from College income (see Table II, page 117),	4,077.50	6,032.71	40,860.20
Peabody Museum of American Archaeology and Ethnology, as per Table XIV (page 147).			
Peabody Professor Fund, for salary of the **Peabody** Professor and Curator,		$2,385.60	
Services and wages,		2,764.98	
Fellowships and scholarships,		2,994.37	
Other expenses,		11,630.55	
		$19,775.50	
Less amount formerly paid from University income, now in University charge below,		1,411.49	
		$18,364.01	
University charge,		1,840.57	
		$20,204.58	
Less amount transferred.			
To University,	$1,656.52		
" College,	184.05	1,840.57	18,364.01
Amount carried forward,			$1,820,266.55

General Statement of Receipts and Disbursements for the year ending

INCOME (*continued*)

Amount brought forward,			$911,876.40
Real Estate Investments, etc. (*continued*).			
Bussey real estate.			
Gross receipts,		$66,342.84	
Less Taxes,	$15,926.96		
Insurance,	196.51		
Interest,	13,850.78		
Repairs, improvements, care, &c.,	738.27		
Heat and power,	4,912.60		
Repaid to capital,	1,000.00	36,625.12	29,717.72
Sundry estates (special investments).			
Gross receipts,		$18,234.51	
Less Taxes,	$3,675.13		
Insurance,	505.29		
Interest,	20.09		
Repairs, improvements, care, &c.,	2,395.84	6,596.35	11,638.16
Total net income from investments,			$953,232.28
Receipts from Students.			
Tuition fees, regular and additional courses.			
College,	$443,784.72		
Divinity School,	4,915.00		
Law School,	105,660.00		
Medical School,	65,613.22		
Dental School,	8,355.00		
Bussey Institution,	3,045.00		
School for Social Workers,	63.33	$631,436.27	
Laboratory fees.			
College,	$33,952.72		
Medical School,	3,290.92		
Dental School,	3,555.62		
Botanic Garden,	259.65	41,058.91	
Examination fees.			
College. Admission,	$9,373.00		
Condition, make-up, and advanced standing,	3,267.00		
Doctor of Philosophy,	60.00		
Medical School,	105.00		
Dental School,	33.00	12,838.00	
Graduation fees.			
College,	$7,420.00		
Medical School,	150.00	7,570.00	
Matriculation fees, Medical School,		485.00	
Amounts carried forward,		$693,388.18	$953,232.28

of the Treasurer of Harvard College,
July 31, 1908

EXPENSES (*continued*)

Amount brought forward,			$1,820,266.55
Semitic Museum, as per Table XV (page 148).			
Curator,		$500.00	
Collections,		2,946.91	
Excavations in Palestine,		10,342.80	
Other expenses,		1,193.76	
		$14,983.47	
Less amount formerly paid from University income, now in University charge below,		1,693.76	
		$13,289.71	
University charge,		1,796.61	
		$15,086.32	
Less amount transferred.			
To University,	$1,257.63		
" Divinity School,	538.98	1,796.61	13,289.71
Germanic Museum, as per Table XVI (page 149).			
Total of payments,		$1,428.15	
University charge,		90.19	
		$1,518.34	
Less University charge transferred to University,		90.19	1,428.15
William Hayes Fogg Art Museum, as per Table XVII (page 150).			
Salaries,		$1,000.00	
Collections,		2,298.84	
Other expenses,		5,071.38	
		$8,370.22	
Less amount formerly paid from University income, now in University charge below,		2,495.14	
		$5,875.08	
University charge,		2,705.90	
		$8,580.98	
Less amount transferred.			
To University,	$270.06		
" College,	2,435.84	2,705.90	5,875.08
Jefferson Physical Laboratory, as per Table XVIII (page 152).			
Expenses of research, paid from Funds and gift,		$3,155.98	
Other expenses,		3,687.58	
		$6,843.56	
University charge,		238.99	
		$7,082.55	
Less amount paid from College income (see Table II, page 117),		766.23	6,316.32
Amount carried forward,			$1,847,175.81

General Statement of Receipts and Disbursements for the year ending

INCOME (*continued*)

Amounts brought forward, ...		$693,388.18	$953,232.28
Receipts from Students (*continued*).			
Summer courses.			
Tuition fees.			
College, ...	$24,444.50		
Divinity School, ...	990.00		
Medical School, ...	5,597.65		
Dental School, ...	350.00	31,382.15	
Registration fees, College, . . .	$1,824.00		
Auditors' fees, College, ...	1,497.00	3,321.00	
Rooms in dormitories.			
College buildings, ...	$102,031.17		
Less receipts from students in dormitories belonging to University Houses and Lands account already included in receipts from investments (p. 46), . . .	17,613.68		
	$84,417.49		
Divinity Hall, ...	2,940.00	87,357.49	
Fines for			
Late registration, ...	$480.00		
Late payment of dues, ...	310.00		
Late return of books, etc., to			
College Library, ...	460.59		
Divinity School, ...	4.90	1,255.49	
Stillman Infirmary.			
Annual fees, ...	$14,292.00		
Receipts from patients, ...	5,596.34	19,888.34	
Use of Microscopes.			
Dental School, ...	$64.00		
Medical School, ...	259.00	323.00	
Use of lockers, Hemenway Gymnasium, ...		2,188.00	
Summer School excursions, surplus, ...		91.20	
Unredeemed Locker deposits Law School, ...		119.00	
Total receipts from students (excluding receipts from University Houses and Lands deducted above), ...			839,313.85
[The total *net* receipts from students (excluding receipts from University Houses and Lands deducted above) were :—			
Above total, ...		$839,313.85	
Less expenses of			
College Dormitories (p. 41), . .	$37,436.71		
Divinity Hall (p. 43), ...	2,564.90	40,001.61	
		$799,312.24]	
Amount carried forward, ...			$1,792,546.13

of the Treasurer of Harvard College,
July 31, 1908

EXPENSES (*continued*)

Amount brought forward,			$1,847,175.81
Appleton Chapel, as per Table XIX (page 153).			
Salaries,		$5,774.65	
Choir,		1,600.00	
Other expenses,		1,782.89	
		$9,157.54	
Less amount formerly paid from University income, now in University charge below,		6,580.32	
		$2,577.22	
University charge,		6,713.39	
		$9,290.61	
Less amount transferred.			
To University,	$1,342.68		
" College,	5,370.71	6,713.39	2,577.22
Phillips Brooks House, as per Table XX (page 154).			
Salaries,		$500.00	
Other expenses,		2,720.35	
		$3,220.35	
Less amount formerly paid from University income, now in University charge below,		1,515.31	
		$1,705.04	
University charge,		1,616.78	
		$3,321.82	
Less amount transferred.			
To University,	$161.78		
" College,	1,151.72		
" Divinity School,	12.48		
" Law School,	290.80	1,616.78	1,705.04
Hemenway Gymnasium, as per Table XXI (page 155).			
Salaries,		$5,000.00	
Other expenses,		6,634.48	
		$11,634.48	
University charge,		277.45	
		$11,911.93	
Less amount transferred.			
To College,	$7,677.81		
" Divinity School,	83.67		
" Law School,	1,932.45	9,693.93	2,218.00
Stillman Infirmary, as per Table XXII (page 156).			
Services and wages,		$7,534.44	
Food and supplies,		7,765.75	
Other expenses,		7,509.13	
		$22,809.32	
University charge		1,205.35	24,014.67
Amount carried forward,			$1,877,690.74

General Statement of Receipts and Disbursements for the year ending

INCOME (*continued*)

Amount brought forward,		$1,792,546.13
Sundries.		
Estate of **George H. Emerson**, from Trustee,	$159.80	
Asa Gray's copyrights,	799.33	
Estate of **Edward Hopkins**, from Trustees,	221.86	
Professorship of Hygiene, from Trustees,	1,251.63	
Trustees of Sturgis Fund, for printing Annals of the Observatory,	2,628.78	
Rent of Stoughton Pasture,	100.00	
Sale of grass, wood, old material, &c.,	5,286.22	
" tickets to Commencement Lunch,	314.00	
" tickets to Divinity School Alumni Dinner,	49.00	
" old examination papers,	461.75	
" books, pamphlets, catalogues, &c.,	8,418.31	
" slides and photographs,	221.21	
Board of horses, cattle, &c., at **Bussey** Institution,	6,258.54	
Use of Library by resident graduates and others,	100.00	
" Gymnasium by graduates,	30.00	
" Buildings (not Univ. Houses and Lands),	6,470.02	
For assistance given by Department of Architecture,	115.35	
From instructors in the Medical School to pay for advertising summer courses,	270.00	
Fees in Infirmary, Dental School,	4,724.33	
Mary L. Whitney Scholarship, from the Executor of the will of **C. L. B. Whitney**,	32.50	
Engineering camp at Squam Lake,	9,288.27	
Summer School Mining Camp,	825.00	
Insurance awards for loss on property not held as an investment,	346.30	
Loan in place of income for research in Physics,	2,500.00	
Heat to the Carnegie Nutrition Laboratory,	231.25	
Heat and power to the House of the Good Samaritan,	3,253.22	
For instruments lost by students in Forestry,	21.00	
Rebate on purchases by Publication Office,	52.24	54,429.91
Total amount of income, excluding gifts,		$1,846,976.04
Gifts for immediate use (see page 38),		241,924.23
Amount carried forward,		$2,088,900.27

of the Treasurer of Harvard College,
July 31, 1908

EXPENSES (*continued*)

Amount brought forward,			$1,877,690.74
Annuities from the following Funds.			
Advancement of Astronomical Science (1901),		$2,395.00	
" " " " (1902),		773.72	
Bussey Trust,		4,000.00	
Caroline Brewer Croft,		2,204.00	
Gurney,		532.60	
Henry S. Nourse,		1,000.00	
Professorship of Hygiene,		4,378.26	
James Skillen Memorial,		800.00	
George Smith,		900.00	
Alexander W. Thayer,		480.00	
Charles Wilder,		1,916.00	19,379.58
Class Funds.			
Class of 1844 (expenses),		$49.09	
Paid the Secretary of the **Class of 1853,**		153.66	
Paid the Secretary of the **Class of 1856,**		385.68	588.43
Sundry payments.			
Daniel A. Buckley, taxes on real estate,		$ .80	
Bussey Trust, expenses,		25.00	
Gifts for Cuban Teachers, expenses,		52.00	
Calvin and **Lucy Ellis** Fund, taxes,		93.16	
George H. Emerson Scholarship Fund.			
Taxes,	$84.35		
Repairs,	76.50		
Insurance,	18.75	179.60	
Charles L. Hancock Fund, taxes on Chelsea real estate,		35.36	
Henry S. Nourse Fund, expenses,		6.00	
Stoughton Scholarship Fund, taxes,		19.59	
Daniel Williams Fund, for the benefit of the Masphee and Herring Pond Indians,		545.53	
Sarah Winslow Fund, to the Minister and the Teacher at Tyngsborough, Mass.,		229.46	
Woodland Hill Fund, taxes on Muddy River land, and other expenses,		1,648.03	2,834.53
Construction Accounts.			
Antitoxin Stable,		$19,772.27	
Calvin and **Lucy Ellis** Fund, roadway construction on its property in Bar Harbor, Maine,		448.13	
Addition to **Gore** Hall (for the Library),		24,608.85	
Langdell Hall (for the Law School),		113,356.51	
Medical School Undertaking.			
Construction,	$49,062.84		
Other expenses,	7,366.90	56,429.74	
Stadium, interest on advances,		1,244.11	215,859.61
Total amount of expenses carried forward,			$2,116,352.89

General Statement of Receipts and Disbursements for the year ending

Amount brought forward, ... $2,088,900.27

RECEIPTS EXCLUSIVE OF INCOME

GIFTS FOR CAPITAL ACCOUNT

Arnold Arboretum Fund (additional), ...	$975.00	
Edward M. Barringer Fund (additional), . .	4,758.86	
George Newhall Clark Fund, ...	10,000.00	
Fund of the **Class of 1842,**	100.95	
Twenty-fifth Anniversary Fund of the **Class of 1881** (additional), ...	9,055.03	
Fund of the **Class of 1882** (additional), ...	15,676.20	
Class of 1883 Fund, ...	80,510.63	
Class of 1883 Special Fund, ...	250.00	
Charles Follen Folsom Memorial Fund, . .	11,818.64	
Asa Gray Memorial Fund (additional), ...	100.00	
Priscilla Clark Hodges Scholarship Fund, .	4,000.00	
John Homans Memorial Fund (additional), . .	516.75	
Arthur T. Lyman Fund (additional), ...	25,000.00	
Harvard Medical Alumni Fund (additional), . .	1,500.00	
Boston Newsboys' Scholarship Fund (additional), .	245.74	
Francis Parkman Memorial Fund, ...	5,925.96	
Sarah E. Potter Endowment Fund (additional),	139,204.68	
Riverside Fund (additional), ...	5,000.00	
Mary P. Ropes Fund, ...	47,576.87	
Shaler Memorial Fund (additional), ...	89.40	
Teachers' Endowment Fund (additional), ...	61,542.82	
Jerome Wheelock Fund (additional), ...	10.00	
Maria Whitney Fund, ...	5,000.00	
Emperor William Fund (additional), ...	50.00	
Professorship of Hygiene (1908) Fund, ...	20,915.00	
	$449,822.53	
German Professorship Fund (additional) (returned during the year to the givers, see p. 59)	150.00	449,972.53

SALES, ETC., GENERAL INVESTMENTS.

$200,000 American Bell Tel. Co. 4's paid at par, .	$200,000.00	
42,400 Burlington & Mo. River (in Neb.) non-ex. 6's of 1918, called and paid at par, .	42,400.00	
200,000 Interborough Rapid Transit Co. 4% Gold Notes of 1908, ...	195,299.38	
100,000 Missouri Pacific 5% Notes of 1908, . . .	100,000.00	
7,000 Pennsylvania Co. 3½'s of 1916, called and paid at par, ...	7,000.00	
78,000 Third Ave., N. Y., 1st Consol. M. 4's, . .	71,291.25	
Amounts carried forward, . . .	$615,990.63	$2,538,872.80

of the Treasurer of Harvard College,
July 31, 1908

Amount brought forward, ...		$2,116,352.89

INVESTMENTS AND SUNDRY PAYMENTS

GENERAL INVESTMENTS

$100,000	Chicago Burl. & Quincy Gen. M. 4's of 1958,	$95,500.00	
143,000	General Electric Co. Conv. Deb. 5's of 1917,	93,399.25	
200,000	Interborough Rapid Transit Co. Conv. 6% Gold Notes of 1911	195,299.38	
100,000	Interborough-Metropolitan Co. Coll. Trust 4½'s of 1956, ...	63,782.50	
50,000	New York, New Haven & Hartford Conv. 3½'s of 1956 (subscription), ...	12,500.00	
25,000	New York, New Haven & Hartford Conv. Deb. 6's of 1948 (subscription), ...	12,500.00	
625	shares Am. Tel. & Tel. Co. (subscription), .	31,000.00	
507	" Chicago, Mil. & St. Paul, pref'd, . .	20,280.00	
253	" " " " (subscrip.),	10,120.00	
382	" Great Northern, pref'd (subscription),	17,190.00	
700	" General Electric Co., ...	71,537.50	
500	" Northern Pacific, ...	62,037.50	685,146.13
Faneuil Hall Square Estate. Mortgage paid, ...			90,000.00
Advances to **Calvin** and **Lucy Ellis** real estate, .		$815.62	
" **Harvard** Dining Association. To short period debt, ...		931.29	
" Sundry accounts, ...		5,950.54	
Invested in notes, ...		1,125,000.00	
Accrued interest and expenses on bonds bought, . . .		955.56	1,133,653.01

SPECIAL INVESTMENTS OF VARIOUS FUNDS

Property received for **George Newhall Clark** Fund. 100 shares St. Joseph Railway, Light, Heat, and Power Co.,			10,000.00
Price Greenleaf Fund. 16 shares Great Northern, preferred, ...		$720.00	
Note of Armour & Co., ...		25,000.00	
" Arlington Mills, ...		50,000.00	
" Massachusetts Cotton Mills, ...		50,000.00	125,720.00
Property received for Professorship of Hygiene Fund. $6,000 New York Central & Hudson River (L. S. & M. S. Coll.) 3½'s of 1998		$4,800.00	
35	shares American Smelting & Refining Co., .	3,115.00	
50	" American Tel. & Tel. Co., ...	5,250.00	
25	" Canadian Pacific, ...	3,750.00	
40	" Chicago, Milwaukee & St. Paul, . . .	4,000.00	20,915.00
Amount carried forward, ...			$4,181,787.03

General Statement of Receipts and Disbursements for the year ending

RECEIPTS EXCLUSIVE OF INCOME (*continued*)

Amounts brought forward, . . .	$615,990.63	$2,538,872.80

SALES, ETC., GENERAL INVESTMENTS (*continued*)

55,000 New York City Assessment 4½'s, difference on syndicate purchase and sale, ...	37.77	
1⅓ rights New York, New Haven & Hartford R. R.,	4.23	
Notes paid, ...	1,040,000.00	1,656,032.63

SALES, ETC., SPECIAL INVESTMENTS OF VARIOUS FUNDS

Bussey Trust.		
Sale of real estate, ...		2,724.89
Price Greenleaf Fund.		
$3,000 Burl. & Mo. R. (in Neb.) non-ex. 6's called and paid at par, ...	$3,000.00	
70,000 American Bell Tel. 4's due and paid at par,	70,000.00	
Note of Massachusetts Cotton Mills, paid, .	50,000.00	123,000.00
Charles L. Hancock Bequest.		
Sale of real estate (part), ...		25.00
Sarah E. Potter Endowment Fund.		
$25,000 Massachusetts 3½'s of 1936, ...	$23,718.75	
25,000 Lake Shore & Michigan Southern 3½'s of 1997, ...	21,718.75	
16,000 Norfolk & Western New River 6's of 1932, ...	17,900.00	
150 shares West End Street R'y, preferred, . .	14,819.25	
21 " Pureoxia Co., adjustment in reorganization, ...	3.00	78,159.75
Mary P. Ropes Fund.		
365 shares Boston & Maine, ...		47,576.87

Amount carried forward, ...	$4,446,391.94

of the Treasurer of Harvard College,
July 31, 1907.

INVESTMENTS AND SUNDRY PAYMENTS (*continued*)

Amount brought forward, ...		$4,181,787.03

SPECIAL INVESTMENTS OF VARIOUS FUNDS (*continued*)

Property received for **Arthur T. Lyman** Fund.		
Note of Merrimack Manufacturing Co., ...		25,000.00
Property received for **Francis Parkman** Memorial Fund.		
$5,000 Louisville & Jeffersonville Bridge 1st M. Gold 4's of 1945, ...	$4,500.00	
1,000 Washington Water Power Co. 6% Gold Notes of 1911, ...	1,000.00	5,500.00
Property received for **Sarah E. Potter** Endowment Fund.		
$25,000 Lake Shore & Michigan Southern 3½'s of 1997, ...	$21,750.00	
25,000 Massachusetts 3½'s of 1936, ...	23,750.00	
16,000 Norfolk & Western New River 6's of 1932,	17,922.00	
100 shares Boston & Albany, ...	18,500.00	
6 " Devonshire Building Trust, ...	300.00	
32 " Manchester Traction, Light & Power Co.,	3,840.00	
100 " Massachusetts Electric Cos., pref'd, .	4,000.00	
50 " Plymouth Cordage Co., ...	10,000.00	
2 " Providence Building Co., ...	100.00	
20 " Warren Chambers Trust, ...	600.00	
150 " West End Street Railway, pref'd, . .	14,838.00	115,600.00
Property received for Riverside Fund.		
5 shares Harvard Riverside Associates, ...		5,000.00
Property received for **Mary P. Ropes** Fund.		
365 shares Boston & Maine, ...	$47,576.87	
100 " Chicago, Milwaukee & St. Paul, . . .	13,087.50	
200 " Pennsylvania, ...	11,987.50	
100 " Northern Pacific, ...	13,112.50	85,764.37
Property received for **Maria Whitney** Fund.		
$2,000 City of Providence 4's of 1911, ...	$2,000.00	
3,000 " " 4's of 1921, ...	3,000.00	5,000.00
Amount carried forward, ...		$4,423,651.40

General Statement of Receipts and Disbursements for the year ending

RECEIPTS, EXCLUSIVE OF INCOME (*continued*)

Amount brought forward,			$4,446,391.94
SUNDRIES			
Harvard Dining Association.			
To reduce long period debt,	$7,641.76		
" short " "	989.30	$8,631.06	
Randall Hall Association, to reduce debt,		1,500.00	
Premiums on bonds, repaid in part,		9,809.60	
Advances, for accrued interest and expenses on bonds, repaid,		2,361.11	
Improvements on **Adams** Estate, repaid in part,		3,338.00	
" " **Bussey** Real Estate, repaid in part,		1,000.00	
" " **Gray** Estate, repaid in part,		4,819.27	
Loans to students, repaid,		3,415.20	
Sundry repayments,		1,860.34	36,734.58
Reserved to meet the total amount unpaid on term-bills issued before August 1, 1907, charged off during the year to the Departments in which the bills accrued,			8,197.58

Bursar's Sundry Accounts.		
Receipts during the year.		
On account of **Harvard** Dining Association,	$197,306.07	
" **Randall** Hall Association,	86,707.72	
On sundry accounts,	236,446.95	520,460.74
Balance, August 1, 1907.		
Cash in American Trust Co.,	$2,228.97	
" City Trust Co.,	80,132.02	
" Equitable Trust Co.,	697.65	
" Merchants National Bank,	908.71	
" National Union Bank,	1,547.29	
" Old Boston National Bank,	67,580.93	
" hands of Bursar,	30,232.67	
Term Bills overdue,	58,858.99	242,187.23
Total,		$5,253,972.07

of the Treasurer of Harvard College,
July 31, 1908

INVESTMENTS AND SUNDRY PAYMENTS (*continued*)

Amount brought forward,			$4,423,651.40

SUNDRIES

Gifts toward the foundation of a chair in German Language and Literature, returned to the givers, with interest.			
Gifts,		$500.00	
Interest,		19.99	519.99
Certain bills for 1906–07 which were charged off, but not paid during that year,			150.00
A certain University charge for 1907–08 which is to be repaid,			80.29
Bursar's Sundry Accounts.			
Payments during the year.			
On account of **Harvard** Dining Association,		$195,971.09	
" **Randall** Hall Association,		87,900.48	
On sundry accounts,		234,898.23	518,769.80
Balance, July 31, 1908.			
Cash in American Trust Co.,		$1,508.97	
" City Trust Co.,		105,657.85	
" Equitable Trust Co.,		75,741.95	
" Merchants National Bank,		6,871.15	
" National Union Bank,		571.40	
" Old Boston National Bank,		22,808.28	
" hands of Bursar,		39,372.05	
Term-bills overdue.			
Issued before August 1, 1907,	$8,197.58		
Issued for 1907–08, in			
January,	673.89		
June,	49,397.47	58,268.94	310,800.59
Total,			$5,253,972.07

INVESTMENTS

The following account exhibits the state of the property, as entered upon the Treasurer's books, July 31, 1908.

General Investments consist of Funds invested together; Special Investments, of Funds invested separately.

Special Investments, Summary. (For details see page 65.)

Public Funds,	$69,578.28	
Railroad Bonds,	370,740.31	
Traction Bonds,	29,543.75	
Sundry Bonds,	225,155.52	
Railroad Stocks,	308,605.37	
Manufacturing and Telephone Stocks,	27,145.00	
Real Estate Trust Stocks,	50,663.75	
Sundry Stocks,	347,547.84	
University Houses and Lands,	586,287.04	
Bussey Real Estate,	383,823.82	
Other Real Estate,	228,822.45	
Mortgages and Notes,	152,000.00	
Deposits in Massachusetts Hospital Life Ins. Co.,	21,225.00	
Cash in American Trust Co.,	1,508.97	
" " Old Boston National Bank,	769.05	$2,803,416.15

General Investments.

Mortgages and Notes.		
Mortgages,	$545,000.00	
Personal Notes, with collateral,	150,000.00	
Armour & Co.'s Note,	50,000.00	
Edison Electric Illuminating Co.'s Note,	50,000.00	
Hamilton Manufacturing Co.'s Note,	50,000.00	
Hartford Carpet Corporation's Notes,	100,000.00	
Indian Head Mills of Alabama, Note,	50,000.00	
Massachusetts Cotton Mills Note,	50,000.00	
Waltham Watch Co.'s Note,	50,000.00	
York Manufacturing Co.'s Note,	50,000.00	1,145,000.00
Public Funds.		
£3,500 Imperial Japanese Sterling 4½'s of 1925,	$15,334.55	
$98,000 United States of Mexico 4's of 1954,	91,250.00	106,584.55
Railroad Bonds.		
$100,000 Baltimore & Ohio 1st M. 4's of 1948,	$96,625.00	
100,000 B. & O. (S. W. Div.) 1st M. 3½'s of 1925,	89,750.00	
100,000 Baltimore & Ohio (Pittsburg, Lake Erie & West Virginia) Ref. M. 4's of 1941,	99,250.00	
125,000 Bangor & Aroostook Cons. Ref. M. 4's of 1951,	118,750.00	
128,000 Burl. & Mo. in Nebr. non-ex. 6's of 1918,	85,600.00	
444,000 Chicago, Burl. & Quincy 3½'s of 1949,	456,143.89	
100,000 " " Gen. M. 4's of 1958,	95,500.00	
200,000 C. B. & Q. (Illinois Div.) 4's of 1949,	200,911.12	
Amounts carried forward,	$1,242,530.01	$4,054,900.70

	Amounts brought forward, . .	$1,242,530.01	$4,054,900.70
Railroad Bonds (*continued*).			
$100,000	Chicago & No. Western Gen. M. 3½'s of 1987, ...	100,935.49	
100,000	Chicago, Rock Island & Pacific Gen. M. 4's of 1988, ...	106,288.38	
100,000	Chicago Terminal Transfer 1st M. 4's of 1947, ...	95,772.50	
100,000	Chicago & Western Indiana Coll. Trust 5% Notes of 1910, ...	98,000.00	
100,000	Indiana, Ill. & Iowa 1st M. 4's of 1950,	96,500.00	
200,000	Kansas City, Fort Scott & Memphis Cons. M. 6's of 1928, ...	238,620.70	
114,000	Kansas City, Memphis & Birmingham (assented) Income 5's of 1934, . . .	103,500.00	
100,000	Lake Shore & Michigan Southern Deb. 4's of 1928, ...	95,000.00	
300,000	Long Island Unified M. 4's of 1949, . .	283,257.50	
200,000	Louisville & Jeffersonville Bridge Co. 1st M. 4's of 1945, ...	191,000.00	
100,000	Minneapolis Union 1st M. 5's of 1922, .	101,864.30	
100,000	Montana Central 1st M. 6's of 1937, . .	133,078.11	
50,000	New York Central & H. R. 5% Notes of 1910, ...	49,875.00	
300,000	New York Central & H. R. (L. S. & M. S. Coll.) 3½'s of 1998, ...	294,464.40	
55,000	New York, New Haven & Hartford Convertible 3½'s of 1956, ...	61,654.72	
25,000	New York, New Haven & Hartford Convertible Deb. 6's of 1948 (50% paid),	12,500.00	
100,000	New York, New Haven & Hartford Deb. 4's of 1955, ...	105,875.00	
200,000	New York, Ontario & Western Ref. M. 4's of 1992, ...	209,732.84	
343,000	Northern Pacific–Great Northern Joint 4's (C. B. & Q. Coll.) of 1921, . . .	164,325.92	
100,000	Oregon Short Line Cons. 1st M. 5's of 1946,	115,844.68	
100,000	Oregon Short Line Ref. M. 4's of 1929,	96,875.00	
62,000	Pennsylvania Co. 3½'s of 1916, ...	59,875.00	
250,000	Richmond–Washington Co. Coll. Trust 4's of 1943, Series C, ...	255,808.45	
100,000	St. Louis & San Francisco Ref. M. 4's of 1951, ...	97,125.00	
£40,000	St. Paul, Minneapolis & Manitoba (Pacific Extension) 4's of 1940, ...	201,032.02	
$100,000	Southern Pacific 1st Ref. M. 4's of 1955,	97,062.50	
200,000	Terminal R. R. Association of St. Louis Gen. M. Ref. 4's of 1953, ...	200,000.00	
400,000	Union Pacific 1st M. & L. G. 4's of 1947,	353,114.75	5,261,512.27
	Amount carried forward, ...		$9,316,512.97

	Amount brought forward, ...		$9,316,512.97
Traction Bonds.			
$150,000	Boston & Northern Street R'y 1st M. Ref. 4's of 1954, ...	$139,000.00	
100,000	Central Crosstown Coll. Trust 5% Notes of 1909, ...	99,375.00	
300,000	Interborough–Metropolitan Coll. Trust 4½'s of 1956, ...	254,782.50	
200,000	Interborough Rapid Transit Co. Convertible 6% Gold Notes of 1911, . .	195,299.38	
100,000	Interborough Rapid Transit Co. 5% Gold Notes of 1910, ...	97,250.00	
100,000	Metrop. West Side Elevated 4's of 1938,	91,746.25	
100,000	" " " Ext. M. 4's of 1938, ...	97,000.00	
150,000	Old Colony Street R'y 1st M. Ref. 4's of 1954, ...	139,000.00	
100,000	Public Service Corporation of New Jersey 5% Coll. Gold Notes of 1909, .	97,000.00	
100,000	Second Ave. (N. Y.) Con. M. 5's of 1948,	115,789.60	
93,000	Third Avenue (N. Y.) 1st Consol. M. 4's of 2000, ...	94,052.36	
100,000	United Traction & Electric Co. 1st M. 5's of 1933, ...	110,909.08	1,531,204.17
Sundry Bonds.			
$200,000	American Tel. & Tel. Co. 4's of 1929, .	$196,000.00	
100,000	Boston Electric Light Co. 1st Cons. M. 5's of 1924, ...	111,211.53	
145,000	Broadway Realty Co. Purchase money 1st M. 5's of 1926, ...	153,949.27	
140,000	Chicago Edison Co. 1st M. 5's of 1926, .	145,227.20	
250,000	Chicago Junction Railways and Union Stock Yards Coll. Trust 5's of 1915, .	250,141.00	
100,000	Chicago Junction Railways and Union Stock Yards 4's of 1940, ...	98,500.00	
100,000	Detroit Edison Co. 1st M. 5's of 1933, .	102,247.38	
143,000	General Electric Co. Convertible Deb. 5's of 1917, ...	149,336.63	
100,000	Madison River Power Co. 1st M. 5's of 1935, ...	85,000.00	
100,000	Metrop. Tel. & Tel. Co. 1st M. 5's of 1918,	99,500.00	
100,000	Minneapolis General Electric Co. Gen. M. 5's of 1934, ...	102,245.78	
100,000	Montreal Light, Heat and Power Co. 1st M. Coll. Trust 4½'s of 1932, ...	100,783.29	
100,000	Municipal Gas & Electric Co. of Rochester, N. Y., 1st M. 4½'s of 1942, . . .	100,000.00	
100,000	New England Tel. & Tel. Co. 5's of 1916,	107,529.38	
	Amounts carried forward, . . .	$1,801,671.46	$10,847,717.14

Amounts brought forward, . .	$1,801,671.46	$10,847,717.14
Sundry Bonds (*continued*).		
$100,000 North American Co. Coll. Trust 5% Notes of 1912, ...	$93,625.00	
150,000 Portland Gen'l Elec. 1st M. 5's of 1935,	152,025.00	
100,000 R'y & L't Secur. Coll. Tr. 5's of 1935,	100,920.50	
160,000 St. Louis National Stock Yards Co. 1st M. 4's of 1930, ...	157,650.00	
100,000 Seattle Electric Co. 5% Notes of 1911,	98,666.67	
50,000 United Electric Securities Co. Coll. Trust S. F. 5's of 1935, 22d Series,	51,280.16	
50,000 United Electric Securities Co. Coll. Trust 5's of 1936, 24th Series, . . .	50,000.00	
50,000 Wood Worsted Mills Corp'n 4½% Cons. and Equip. Gold Notes of 1910, . . .	49,500.00	2,555,338.79
Railroad Stocks.		
700 shares Baltimore & Ohio, ...	$70,362.50	
507 " Chicago, Milwaukee & St. Paul, preferred (subscription 65% paid), .	32,925.58	
1015 " Chicago, Milwaukee & St. Paul, . .	152,157.50	
253 " " " " " (subscription 65% paid), ...	16,413.44	
1625 " Chicago & No. Western, ...	240,166.25	
1337 " Great Northern, preferred, ...	294,558.56	
955 " " " Iron Ore Properties,	.....	
800 " Louisville & Nashville, ...	93,925.00	
8 " Louisville Property	.....	
700 " Manhattan, ...	92,762.50	
1665 " New York Central & Hudson River, .	108,873.21	
418 " New York, New Haven & Hartford, .	74,689.63	
1000 " Northern Pacific, ...	126,575.00	
4771 " Pennsylvania, ...	309,500.30	1,612,909.47
Manufacturing and Telephone Stocks.		
2000 shares American Smelters Securities Co. 5% cumulative preferred, Series B, . .	$196,000.00	
1320 " American Tel. & Tel. Co., ...	161,610.52	
12 " Amoskeag Manufacturing Co., . . .	3,654.00	
1000 " General Electric Co., ...	113,575.00	
187 " Merrimack Manufacturing Co., . . .	18,615.10	
24 " Pacific Mills, ...	16,668.29	510,122.91
Real Estate Trust Stocks.		
1000 shares Barristers Hall, ...	$92,766.00	
2500 " Department Store, ...	220,291.88	
1000 " Essex Street, ...	100,000.00	
750 " Kimball Building, ...	75,000.00	
1089 " Paddock Building, ...	104,363.72	
1000 " Post Office Square Building, ...	103,000.00	695,421.60
Amount carried forward, ...		$16,221,509.91

Amount brought forward,		$16,221,509.91
Sundry Stocks.		
500 shares Edison Elec. Illum. Co., Boston, Mass.,	$101,062.50	
1500 " Massachusetts Gas Companies, pref'd,	132,107.00	233,169.50
Real Estate in Boston.		
Adams Estate, Washington Street,	$268,359.02	
Amory Estate, Franklin Street,	165,615.81	
Cowdin Estate, Haymarket Square,	36,000.00	
Estate, 20 and 21 Haymarket Square,	58,913.52	
Faneuil Hall Square Estate,	197,047.80	
Gerrish Block, Blackstone and North Streets,	192,875.75	
Gray Estate, Washington Street,	968,986.88	
Lowell Estate, Washington Street,	464,368.91	
Old Boston Music Hall Estate,	356,611.00	
Townsend Estate, Hawkins Street,	44,569.49	
Webb Estate, Washington Street,	164,604.79	2,917,952.97
Sundries.		
Advances to Botanic Department,	$6,619.49	
" **Uriah A. Boyden** Fund,	10,606.90	
" **Bussey** Trust,	347,227.21	
" Classical Publication Fund of the **Class of 1856,**	2,305.21	
" **Calvin & Lucy Ellis** Real Estate,	1,217.64	
" Medical School,	2,629.48	
" **Peabody** Museum of American Archaeology and Ethnology,	991.35	
" **Stillman** Infirmary,	2,517.86	
" Woodland Hill Fund,	3,357.02	
" **Harvard** Dining Association,	165,595.53	
" **Randall** Hall Association,	28,202.27	
" Stadium,	12,263.24	
" Sundry Accounts,	6,558.27	590,091.47
Term Bills overdue.		
Issued before August 1, 1907,	$8,197.58	
Issued for 1907–08, in		
January,	673.89	
June,	49,397.47	58,268.94
Cash in City Trust Co.,	$105,657.85	
" Equitable Trust Co.,	75,741.95	
" Merchants National Bank,	6,871.15	
" National Union Bank,	571.40	
" Old Boston National Bank,	22,039.23	
" hands of Bursar,	39,372.05	250,253.63
Total,		$20,271,246.42

SPECIAL INVESTMENTS IN DETAIL

Any Fund separately invested, wholly, or in part, except Funds in "University Houses and Lands," is kept so either because the giver restricted its investment, even in some cases having selected the securities, or because the gift establishing the Fund, or adding to it, was received in securities, or in other kinds of property, which have not yet been sold for reinvestment with General Investments.

The Special Investments are summarized on page 60. The Funds separately invested for each Department and the income are as follows: —

UNIVERSITY	Principal, July 31, 1908.	Income.
John W. Carter,		
University Houses and Lands, ...	$12,500.00	$326.20
George B. Dorr,		
University Houses and Lands, ...	115,966.56	3,026.22
George Draper,		
University Houses and Lands, ...	48,458.50	1,264.55
Robert H. Eddy,		
University Houses and Lands, ...	56,787.00	1,481.90
John Davis Williams French,		
University Houses and Lands, ...	5,322.09	138.88
John C. Gray,		
University Houses and Lands, ...	25,000.00	652.39
Walter Hastings,		
Real Estate, Sacramento St., Cambridge, ...	20,000.00	496.42
Insurance and Guaranty,		
Real Estate, Lucas St., Boston, ...	4,000.00	.....
Joseph Lee,		
University Houses and Lands, ...	10,000.00	260.96
Henry S. Nourse (part),		
40 shares Missouri Zinc Fields Co., ...	120.00	.....
Francis E. Parker,		
University Houses and Lands, ...	113,817.44	2,970.14
Henry L. Pierce (Residuary) (part),		
University Houses and Lands, ...	48,435.45	1,263.95
Riverside,		
11 shares Harvard Riverside Associates, ...	11,000.00	.....
Henry Villard,		
University Houses and Lands, ...	50,000.00	1,304.79
William F. Weld,		
University Houses and Lands, ...	100,000.00	2,609.58
Amounts carried forward, ...	$621,407.04	$15,795.98

Amounts brought forward, ...	$621,407.04	$15,795.98

COLLEGE

Daniel A. Buckley (part),		
Real Estate in Cambridge, Mass., ...	70,223.31	8,118.12
" " Deer Isle, Me., ...	1.00	.....
George Newhall Clark,		
100 shares St. Joseph R'y, Light, Heat & Power Co.,	10,000.00	250.00
Edward W. Codman (part),		
$5,000 Kansas City, Fort Scott & Memphis R. R. Cons. M. 6's of 1928, ...	6,250.00	300.00
5,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	4,816.25	200.00
2 shares Pacific Mills, ...	4,600.00	240.00
15 " Barristers Hall Trust, ...	1,085.00	45.00
11 " Boston Real Estate Trust, ...	13,225.00	495.00
25 " Central Building Trust, ...	2,375.00	100.00
Edward Erwin Coolidge Fund,		
200 shares U. S. Smelting, Refining & Mining Co.,	9,000.00	700.00
T. Jefferson Coolidge, for Research in Physics,		
625 shares Massachusetts Electric Cos., cum. pref'd,	57,500.00	.....
Eliot Professorship (**Jonathan Phillips's** Gift),		
$10,000 City of Boston 3½'s of 1920, ...	10,000.00	350.00
Professorship of Hygiene (part),		
Policy of Mass. Hospital Life Insurance Co., . .	5,000.00	206.25
$16,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	15,681.85	640.00
6,000 New York Central & Hudson River R.R. (L. S. & M. S. Coll.) 3½'s of 1998, ...	4,800.00	.....
35 shares American Smelting & Refining Co., . .	3,115.00	122.50
50 " American Tel. & Tel. Co., ...	5,250.00	200.00
25 " Canadian Pacific, ...	3,750.00	87.50
40 " Chicago, Milwaukee & St. Paul, ...	4,000.00	140.00
Arthur T. Lyman (part),		
Merrimack Manufacturing Co.'s Note (received late in the year), ...	25,000.00	.....
Charles Eliot Norton Fellowship,		
$15,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	14,100.00	600.00
George Foster Peabody Scholarship,		
$6,000 Mexican Coal & Coke Co. 1st M., S. F. 5's of 1926, ...	4,800.00	300.00
Amounts carried forward, ...	$895,979.45	$28,890.35

Amounts brought forward, ...	$895,979.45	$28,890.35
Sarah E. Potter Fund (part),		
$25,000 L. S. & M. S. 3½'s of 1997 (sold during year),	.....	437.50
25,000 Massachusetts 3½'s of 1936 " "	.....	269.79
100 shares Boston & Albany, ...	18,500.00	225.00
6 " Devonshire Building Trust, ...	300.00	18.00
32 " Manchester Traction, Light & Power Co.,	3,840.00	192.00
100 " Massachusetts Electric Cos., cum. pref'd,	4,000.00	.....
50 " Plymouth Cordage Co., ...	10,000.00	300.00
2 " Providence Building Co., ...	100.00	8.00
12 " Pureoxia Co., ...	60.00	.....
20 " Warren Chambers Trust, ...	600.00	.....
William Reed Scholarship,		
$1,000 New York Central & H. R. Gold 3½'s of 1997,	1,000.00	35.00
1,000 Norfolk and Western Divisional 1st lien & gen. M. 4's of 1944, ...	1,000.00	40.00
2,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	2,000.00	80.00
Nelson Robinson Jr. Additional (part),		
1,750 shares Gauley Coal Land Co. preferred, . .	175,000.00	.....
Mary P. Ropes (part),		
100 shares Chicago, Milwaukee & St. Paul, . . .	13,087.50	.....
100 " Northern Pacific, ...	13,112.50	.....
200 " Pennsylvania, ...	11,987.50	.....
Dunlap Smith Scholarship,		
$5,000 Metropolitan West Side Elevated R. R. Extension M. 4's of 1938, ...	4,700.00	200.00
Stoughton Scholarship (part),		
Real Estate in Dorchester, ...	1,294.30	.....
Teachers' Endowment (part),		
$5,000 Broadway Realty Co. Purchase Money, 2d M. 5's of 1916, ...	5,000.00	250.00
50,000 Wisconsin Central, Minneapolis Terminal Purchase Money M. 3½'s of 1950, ...	50,000.00	1,750.00
10 shares **Harvard** Riverside Associates, ...	10,000.00	.....
Wales Professorship of Sanskrit,		
Real Estate, Cornhill, Boston, ...	40,000.00	1,608.67
Samuel Ward's Gift (part),		
Ward's (Bumkin) Island, Boston Harbor, . . .	1.00	.....
Amounts carried forward, ...	$1,261,562.25	$34,304.31

Amounts brought forward, ...	$1,261,562.25	$34,304.31
LIBRARY		
William R. Castle,		
$1,000 Honolulu Gas Co., Limited, 6's of 1925, . .	1,000.00	60.00
Francis Parkman Memorial (part),		
$5,000 Louisville & Jeffersonville Bridge 1st M. Gold 4's of 1945, ...	4,500.00	.....
1,000 Washington Water Power Co. 6% Gold Notes of 1911, ...	1,000.00	15.17
Ichabod Tucker (part),		
Policy of Mass. Hospital Life Insurance Co., . . .	5,000.00	206.25
LAW SCHOOL		
James Barr Ames Prize (part),		
Personal Note, ...	2,000.00	160.00
MEDICAL SCHOOL		
Calvin and Lucy Ellis (part),		
$40,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	26,585.00	1,600.00
Real Estate in Boston (half interest in), ...	22,500.00	124.15
Real Estate in Eden, Bar Harbor, Maine, ...	10,000.00	.....
George C. Shattuck (part),		
$25,000 Kansas City, Fort Scott & Memphis R. R. Cons. M. 6's of 1928 ($203.70 deducted from income for sinking premium), ...	29,074.10	1,296.30
MUSEUM OF COMPARATIVE ZOÖLOGY		
Maria Whitney,		
$2,000 City of Providence 4's of 1911, ...	2,000.00	80.00
3,000 " " " 1921, ...	3,000.00	120.00
OBSERVATORY		
Advancement of Astronomical Science (1902). Throughout the year, until the close, this Fund exceeded its special investment, the excess being invested with the general investments. At the close of the year, payment from the Fund left it less than its special investment below. The difference, $1,028.54, belongs to the general investments.		
$5,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	4,800.00	200.00
15 shares Calumet & Hecla Mining Co., ...	9,000.00	525.00
Amounts carried forward, ...	$1,382,021.35	$38,691.18

Amounts brought forward, ...	$1,382,021.35	$38,691.18

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY

Peabody Building (part),	$54,000 Kansas & Missouri R. R. 1st M. 5's of 1922,	11,512.72	622.32
Peabody Collection (part),		19,218.64	1,038.84
Peabody Professor (part),		19,218.64	1,038.84
Thaw (part) ($8.48 deducted from income for sinking premium),			
$20,000 Girard Point Storage Co. 1st M. 3½'s of 1940,		20,271.19	691.52

ARNOLD ARBORETUM

Robert Charles Billings,		
$5,000 Butte Water Co. 1st M. 5's of 1921, ...	4,000.00	250.00

BUSSEY INSTITUTION

Woodland Hill,		
Laboratory of Comparative Pathology building, .	17,301.84	1,166.66

SPECIAL FUNDS

Bussey Trust (part),		
Real Estate in Boston, ...	383,823.82	29,717.72
Fund of the **Class of 1834,**		
Policy of Mass. Hospital Life Insurance Co., . . .	1,000.00	41.25
Fund of the **Class of 1844,**		
Policy of Mass. Hospital Life Insurance Co., . . .	6,500.00	268.13
Fund of the **Class of 1853,**		
Policy of Mass. Hospital Life Insurance Co., . . .	3,725.00	153.66
Calvin and **Lucy Ellis** Aid (part),		
Real Estate in Boston (half interest in), ...	22,500.00	124.14
Charles L. Hancock Bequest (part),		
Real Estate in Chelsea, ...	1.00	.....
Robert Troup Paine (accumulating) ($187.38 deducted from income for sinking premiums),		
$38,000 Massachusetts 3½'s of 1913, ...	38,796.13	1,185.25
5,000 " " 1916, ...	5,166.84	154.14
6,000 " " 1935, ...	6,294.98	199.07
4,000 " " 1938, ...	4,320.33	129.14
George Smith Bequest (part),		
$10,000 Du Quoin, Ill., Water Works Co. 6's of 1901, ...	1.00	.....
20,000 Laclede Gas Light Co. 5's of 1919, . . .	20,000.00	1,000.00
32,000 United States Steel Corporation 5's of 1963,	24,000.00	1,600.00
200 shares Laclede Gas Light Co., preferred, . .	18,800.00	1,000.00
Amounts carried forward, ...	$2,008,473.48	$79,071.86

Amounts brought forward, ...	$2,008,473.48	$79,071.86

Price Greenleaf. ($384.53 deducted from income for sinking premiums.) The total amount of this Fund is $794,942.67, which is invested as follows: —

$70,000 American Bell Telephone Co. 4's of 1908 (due and paid at par during the year), .	.....	2,671.05
70,000 Broadway Realty Co. Purchase money 1st M. 5's of 1926, ...	73,407.84	3,315.80
13,000 Burl. & Mo. River R. R. in Nebraska non-exempt 6's of 1918, ...	13,000.00	930.00
25,000 Central Crosstown Coll. Trust 5 % Notes of 1909, ...	24,843.75	1,250.00
43,500 Central Vermont R'y 1st M. 4's of 1920, .	37,845.00	1,740.00
3,000 Chicago, Burl. & Quincy R. R. 4's of 1922,	2,880.00	120.00
50,000 Chicago Junction Railways & Union Stock Yards Coll. Trust 5's of 1915, ...	47,000.00	2,500.00
8,000 Kansas City, Fort Scott & Memphis cons. M. 6's of 1928, ...	9,427.46	408.62
50,000 Metropolitan Tel. & Tel. Co. 1st M. 5's of 1918, ...	49,750.00	2,500.00
34,000 New York Central & Hudson River R. R. (Michigan Central Collateral) 3½'s of 1998,	28,412.10	1,190.00
32,000 Northern Pacific–Great Northern Joint 4's (C. B. & Q. collateral) of 1921, ...	19,993.55	1,280.00
50,000 Seattle Electric Co. 5 % Notes of 1911, . .	49,333.33	2,500.00
50,000 Union Pacific R.R. 1st M. & L.G. 4's of 1947,	44,625.00	2,000.00
25,000 Note of Armour & Co., ...	25,000.00	395.80
50,000 " Arlington Mills (rec'd late in year),	50,000.00	.....
50,000 " Massachusetts Cotton Mills, . . .	50,000.00	2,890.97
360 shares Boston & Lowell R. R., ...	46,800.00	2,880.00
237 " Fitchburg R. R., preferred, ...	22,306.27	1,185.00
56 " Great Northern, preferred, ...	13,125.00	400.29
40 " " " Iron Ore Properties,	.....	80.00
355 " Old Colony R. R., ...	63,190.00	2,485.00
27 " N. Y. Central & Hudson River R. R., .	2,866.28	148.50
290 " Northern R. R. (N. H.), ...	29,290.00	1,740.00
52 " West End Street Railway, preferred, .	4,305.56	208.00
34 " Central Vermont R'y, ...	428.72	.....
707 " Pennsylvania R. R., ...	51,856.04	2,297.75
17 " Boston Real Estate Trust, ...	22,978.75	765.00
100 " Paddock Building Trust, ...	10,000.00	350.00
Cash in American Trust Co., ...	1,508.97	64.38
" " Old Boston National Bank, ...	769.05	.....
Totals of special investments, . . .	$2,803,416.15	$117,368.02

FUNDS AND BALANCES

The foregoing property represents the following Funds and balances, and is answerable for the same.

[The date following the title of a Fund shows the year of its establishment.]

Principal, Aug. 1, 1907.	UNIVERSITY FUNDS	Principal, July 31, 1908.	
$1,143.00	Band Music (1903), ...	$1,143.00	
2,000.00	**William H. Baldwin, Jr.** (1906),	2,000.00	
4,950.00	**Andrew Bigelow** (1898), ...	4,950.00	
5,000.00	**Stanton Blake** (1899), ...	5,000.00	
4,771.33	**Charlotte F. Blanchard** (1891), .	4,771.33	
5,250.00	**Samuel D. Bradford** (1866), . .	5,250.00	
50,000.00	**Martin Brimmer** (1907), ...	50,000.00	
100,000.00	**James C. Carter** (1906), ...	100,000.00	
12,500.00	**John W. Carter** (1898), ...	12,500.00	
9,200.00	**Edward Erwin Coolidge** (1906),	9,530.10	
155.08	**Thomas Cotton** (1727), ...	155.30	
33,835.06	**John Cowdin** (1888), ...	33,835.06	
115,966.56	**George B. Dorr** (1882), ...	115,966.56	
48,458.50	**George Draper** (1892), ...	48,458.50	
56,788.00	**R. H. Eddy** (1901), ...	56,788.00	
101,225.49	**Harvard Ellis** (1895), ...	101,225.49	
25,000.00	**Richard W. Foster** (1905), . . .	25,000.00	
5,322.09	**John Davis Williams French** (1901),	5,322.09	
20,571.18	**Gore** (1834), ...	20,571.18	
25,000.00	**John C. Gray** (1881), ...	25,000.00	
20,000.00	**Walter Hastings** (1888), ...	20,000.00	
20,000.00	**Henry L. Higginson** (1906), . .	20,000.00	
5,000.00	**George Baxter Hyde** (1895), . .	5,000.00	
4,000.00	Insurance and Guaranty (1860), . . .	4,000.00	
16,871.63	**Leonard Jarvis** (1859), ...	16,871.63	
10,000.00	**Henry P. Kidder** (1894), ...	10,000.00	
10,000.00	**Joseph Lee** (1802), ...	10,000.00	
10,000.00	**Theodore Lyman** (1898), ...	10,000.00	
81,950.54	**Henry T. Morgan** (1883), ...	81,950.54	
15,750.00	**Israel Munson** (1844), ...	15,750.00	
50,557.37	**Henry S. Nourse** (1904), ...	52,098.44	
113,817.44	**Francis E. Parker** (1886), . . .	113,817.44	
30,000.00	**William Perkins** (1888), ...	30,000.00	
51,084.23	**Henry L. Pierce** (1898), ...	50,053.91	
161,470.07	**Henry L. Pierce** (Residuary) (1898),	167,622.51	
63,743.28	President's (1883), ...	63,837.58	
366,416.47	Retiring Allowance (1879), ...	366,416.47	
6,000.00	Riverside (1903), ...	11,000.00	
23,370.03	**John L. Russell** (1889), ...	23,370.03	
1,971.95	**Mary R. Searle** (1903), ...	2,015.37	
46,913.13	**Isaac Sweetser** (1894), ...	46,913.13	
5,000.00	**Seth Turner** (1883), ...	5,000.00	
100,000.00	**William F. Weld** (1893), ...	100,000.00	$1,853,183.66
$1,841,052.43	. . Amounts carried forward, ...		$1,853,183.66

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$1,841,052.43	. . Amounts brought forward, ...		$1,853,183.66
	COLLEGE FUNDS*		
11,309.72	**John W. P. Abbot** (1874), . . .	11,880.87	
27,748.64	**Alford** Professorship (1765), . . .	27,748.64	
7,806.86	**Daniel Austin** (1879), ...	7,806.86	
5,787.61	**William H. Baldwin, Jr. 1885** (1906), ...	5,787.61	
.....	**John Barnard** (1777),†	666.67	
15,000.00	**Robert Charles Billings,** for **Gray** Herbarium (1903), ...	15,000.00	
1,050.00	**John A. Blanchard** (1873), . .	1,050.00	
39,780.00	Botanic Department (1880), ...	39,780.00	
28,337.40	**Boylston** Professorship (1772), . .	28,337.40	
850.00	Centennial Fund for the Botanic Garden (1907), ...	850.00	
11,637.55	**Francis James Child** Mem'l (1897),	11,879.13	
7,105.12	Classical Publication Fund of the **Class of 1856** (1888), ...	7,105.12	
103,669.41	**Class of 1880** (1905), ...	103,669.41	
53,863.36	Fund of the **Class of 1882** (1907),	69,539.56	
.....	**Class of 1883** (1908), ...	80,844.03	
.....	**Class of 1883** Special Fund (1908),	251.06	
150,637.54	Class Subscription (1870), ...	150,637.54	
322,158.89	**Edward W. Codman** (1905), . .	322,158.89	
.....	**John Coggan** (1652),†	1,500.00	
57,703.85	**T. Jefferson Coolidge,** for Research in Physics, ...	57,857.60	
2,388.79	Cryptogamic Herbarium (balance), .	2,986.56	
3,853.79	**Paul Dudley** (1751), ...	3,948.42	
106,746.32	**Eaton** Professorship (1903), . . .	107,636.99	
21,619.50	**Eliot** Professorship (1814), ...	21,619.50	
10,000.00	**Eliot** " (**Jonathan Phillips's** gift) (1854), ...	10,000.00	
3,500.01	**Erving** Professorship (1791), . . .	3,500.01	
35,990.99	**Fisher** " (1834), . . .	35,990.99	
434.24	**Henry Flynt** (1760), ...	435.59	
16,240.38	Fund for Permanent Tutors (1796), .	16,240.38	
1,033.57	Fund for Religious Services (1887), .	1,033.57	
350.00	German Professorship (1907),§ . . .	.....	
14,222.49	**Godkin** Lectures (1903), ...	14,340.70	
7,121.37	Gospel Church (1868), ...	7,301.18	
278.47	**Gray** Herbarium (balance), ...	1,923.54	
32,611.00	**Asa Gray** Memorial (1898), . . .	32,711.00	
21,644.50	**Asa Gray** Professorship of Systematic Botany (1897), ...	21,561.59	
196,934.29	**Gurney** (1888), ...	200,096.86	
$3,160,468.09	. . Amounts carried forward, . . .	$1,425,677.27	$1,853,183.66

* Including some actually used in the Graduate Schools. † See p. 8. § See p. 59.

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$3,160,468.09	. . Amounts brought forward, . . .	$1,425,677.27	$1,853,183.66
5,610.27	**George Silsbee** and **Ellen Sever Hale** (1904), ...	5,893.57	
15,218.85	**Harvard** Oriental Series (1899), . .	15,302.58	
20,655.91	Herbarium (1865), ...	20,655.91	
20,217.08	**Hersey** Professorship (1772), . . .	20,217.08	
21,744.18	**Hersey** Professorship (**Thomas Lee's** gift) (1856), ...	21,744.18	
.....	**Thomas Hollis** (for Treasurer) (1721),†	520.00	
34,517.60	**Hollis** Professorship of Divinity, . Composed of these Funds: — **William Dummer** (1762), **Daniel Henchman** (1742), **Thomas Hollis** (1721), **Jonathan Mason** (1798), **James Townsend** (1738).	34,517.60	
3,747.33	**Hollis** Professorship of Mathematics, Composed of these Funds: — **Thomas Brattle** (1713), **William Dummer** (1762), **Daniel Henchman** (1758), **Thomas Hollis** (1726).	3,747.33	
.....	**Thomas Hubbard** (1774),† . .	1,000.00	
.....	**Nathaniel Hulton** (1695),† . .	444.44	
.....	**Thomas Hutchinson** (1739),† .	233.33	
6,007.29	**Ingersoll** Lecture (1894), ...	6,110.64	
1,866.76	**Jefferson** Physical Lab'y (balance),	2,675.20	
10,806.26	Lectures on Political Economy (1889),	11,001.96	
15,796.97	**Lee** Fund for Reading (1863), . . .	15,796.97	
109,988.84	**Henry Lee** Professorship (1900), .	110,043.29	
8,349.32	**Joseph Lovering** for Physical Research (1891), ...	8,444.43	
66,407.31	**Lowell** Fund for a Botanic Garden (1882) (formerly Professorship of Natural History, 1805), ...	66,407.31	
25,000.00	**Arthur T. Lyman** (1904), . . .	50,000.00	
43,062.93	**McLean** Professorship (1834), . .	43,062.93	
1,139.99	Music Department (1903), ...	1,197.56	
.....	**John Newgate** (1650),†	333.33	
25,739.53	**William Belden Noble** Lectures (1898), ...	25,841.47	
105,729.75	**Francis Greenwood Peabody** Endowment (1905), ...	102,290.52	
14,404.38	**Daniel H. Peirce** (1876), ...	14,477.12	
21,000.00	**Perkins** Professorship (1841), . .	21,000.00	
31,500.00	**Jonathan Phillips** (1861), . . .	31,500.00	
75,000.00	Physical Laboratory Endowm't (1881),	75,000.00	
$3,843,978.64	. . Amounts carried forward, . . .	$2,135,136.02	$1,853,183.66

† See p. 8.

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$3,843,978.64	. . Amounts brought forward, . . .	$2,135,136.02	$1,853,183.66
25,020.19	**Plummer** Foundation (1854), . .	25,020.19	
52,500.00	**Pope** Professorship (1868), ...	52,500.00	
50,165.00	**Sarah E. Potter** Endowment Fund,	189,164.43	
246,392.60	Professorship of Hygiene (1899), . .	275,700.99	
530,000.00	**Nelson Robinson, Jr.** (1899), .	535,000.00	
199,262.34	**Nelson Robinson, Jr.** Additional (1906), ...	198,883.82	
.....	**Ezekiel Rogers** (1701),†	3,535.00	
.....	**Mary P. Ropes** (1908), ...	47,657.42	
56,368.73	**Rumford** Professorship (1819), . .	56,368.73	
.....	**Daniel Russell** (1679),†	1,514.00	
2,000.00	**John L. Russell** (1889), ...	2,000.00	
60,000.00	**Gurdon Saltonstall** (1901), . .	60,000.00	
4,805.09	**George William Sawin** (1890),	5,047.74	
5,364.40	**Robert W. Sayles** (1906), . . .	5,434.52	
424.34	School for Social Workers (balance), (1904), ...	.....	
23,139.83	**Smith** Professorship (1816), . . .	23,139.83	
2,500.00	**William M. Spackman** (1905),	2,500.00	
11,791.87	**Josiah Stickney** (1899), ...	11,791.87	
1,933,120.48	Teachers' Endowment (1905), . . .	1,995,063.30	
16,317.44	**John E. Thayer** (1885), ...	16,532.73	
1,084.55	**Elizabeth Torrey** (1896), . . .	1,128.91	
11,313.80	**Henry Warren Torrey** (1890), .	12,263.27	
99,965.41	Twenty-fifth Anniversary Fund of the **Class of 1881** (1906), ...	109,020.44	
101,645.42	**Unknown** Memorial (1898), . . .	101,401.34	
50,000.00	**Henry Villard** (1902), ...	50,000.00	
40,000.00	**Wales** Professorship (1903), . . .	40,000.00	
17,837.82	**Samuel Ward** (1680), ...	16,176.06	
6,526.83	**Cyrus M. Warren** (1893), . . .	6,692.18	
116,821.71	**Henry C. Warren** (1899), . . .	117,111.98	
6,757.14	**Sylvester Waterhouse** (1896), .	7,098.37	
50,000.00	**Increase Sumner Wheeler** (1889),	50,000.00	
44.42	**Jerome Wheelock** (1903), . . .	57.00	
1,182.44	**Chauncey Wright** (1884), . . .	1,242.13	6,154,182.27
	GIFTS FOR SPECIAL USE (BALANCES)		
1,385.33	For Equipment for the Department of Architecture, ...	$1,995.27	
914.96	Bermuda Biological Station, . . .	866.30	
702.57	Cases, etc., at the Botanic Garden,	716.62	
136.89	Classical Library, ...	.....	
322.52	Collections for a Germanic Museum,	322.52	
.....	Decorating the front of the Nelson Robinson Jr. Hall, ...	14,996.35	
$7,569,792.76	. . Amounts carried forward, . . .	$18,897.06	$8,007,365.93

† See p. 8.

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$7,569,792.76	. . Amounts brought forward, . . .	$18,897.06	$8,007,365.93
.....	For the Department of Forestry, .	1,904.57	
.13	Electrical Apparatus, ...	.13	
814.51	Furnishings of the Department of Social Ethics, ...	830.50	
173.07	Furnishing Emerson Hall, ...	.....	
784.35	Philosophical Library, ...	151.47	
1,404.72	Physical Research, ...	1,007.30	
3,514.01	Plantation of Shrubs, etc., ...	3,584.29	
1,125.00	Salaries, ...	2,023.73	
1,115.01	Sanskrit Department, ...	1,482.19	
1,018.01	Semitic Library, ...	728.70	
970.95	Sugar-cane investigation, etc., . .	863.27	
.....	Summer School Mining Camp, . .	1,511.44	
3,927.43	Sundry Gifts (balances), ...	2,288.21	35,272.86
	FELLOWSHIP FUNDS		
19,647.74	**Julia Amory Appleton** (1906),	$20,139.97	
5,461.37	**George W. Dillaway** (1903), . .	5,537.15	
.....	Fellowship in Central American Archaeology (balance), ...	613.90	
11,729.96	**Ozias Goodwin** Memorial (1889),	11,822.33	
10,960.33	**Harris** (1868), ...	11,263.81	
25,646.61	**Edward William Hooper** (1905),	25,691.78	
11,113.18	**John Thornton Kirkland** (1871),	11,399.39	
12,101.07	**Henry Lee** Memorial (1889), . .	12,212.17	
14,114.91	**Charles Eliot Norton** (1901), .	14,115.67	
13,248.22	**Robert Treat Paine** (1887), . .	13,417.24	
59,718.51	**John Parker** (1873), ...	60,484.32	
10,351.78	**Francis Parkman** (1906), . . .	10,424.56	
33,224.19	**Rogers** (1869), ...	33,452.00	
12,393.83	**Henry Bromfield Rogers** Memorial (1889), ...	12,519.73	
50.00	South End House (balance), ...	50.00	
12,058.00	**John Tyndall** (1885), ...	12,166.93	
11,634.03	**James Walker** (1881), ...	11,471.55	
24,420.88	**Whiting** (1896), ...	24,754.14	291,536.64
	SCHOLARSHIP FUNDS		
3,886.78	**Abbot** (1852), ...	$3,933.07	
2,389.55	**Alford** (1785), ...	2,510.25	
5,421.57	**Bartlett** (1881), ...	5,445.38	
5,690.65	**Bassett** (1876), ...	5,744.05	
13,546.04	**Bigelow** (1865), ...	13,730.11	
2,984.59	**Samuel A. Borden** (1896), . . .	3,135.33	
115,482.52	**Bowditch** (1864), ...	116,254.41	
4,061.72	**Bright** (balance), ...	4,404.35	
3,962.34	**Browne** (1687), ...	4,012.42	
$8,029,940.32	. . Amounts carried forward, . . .	$159,169.37	$8,334,175.43

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$8,029,940.32	. . Amounts brought forward, . . .	$159,169.37	$8,334,175.43
5,510.45	**Morey Willard Buckminster** (1898), ...	5,588.70	
34,775.08	**Burr** (1895), ...	35,331.22	
6,208.91	**Ruluff Sterling Choate** (1884),	6,247.46	
.....	**George Newhall Clark** (1908),	10,250.00	
8,595.06	**Class of 1802** (1870), ...	8,704.11	
3,311.63	" **1814** (1853), ...	3,353.89	
6,809.51	" **1815 (Kirkland)** (1852),	6,903.42	
4,739.22	" **1817** (1852), ...	4,803.54	
3,570.53	" **1828** (1882), ...	3,600.87	
5,180.81	" **1835** (1853), ...	5,267.45	
5,309.26	" **1841** (1871), ...	5,377.36	
5,307.98	" **1852 (Dana)** (1876), . .	5,376.03	
16,310.71	" **1856** (1885), ...	16,534.42	
4,940.54	" **1867** (1886), ...	5,015.06	
5,262.20	" **1877** (1902), ...	5,327.93	
6,208.65	" **1883** (1900), ...	6,297.20	
12,426.41	**Crowninshield** (1877), ...	12,633.92	
600.00	**Warren H. Cudworth** (balance),	600.00	
6,184.55	**Francis H. Cummings** (1898), .	6,496.89	
5,620.55	**George** and **Martha Derby** (1881),	5,654.41	
5,269.90	**Julius Dexter** (1892), ...	5,336.03	
2,934.73	**Orlando W. Doe** (1893), ...	2,982.95	
5,552.36	**William Samuel Eliot** (1875), .	5,582.74	
250.00	Department of Education (balance), .	250.00	
42,277.97	**Joseph Eveleth** (1896), ...	42,813.01	
2,249.40	Fall River (1893), ...	2,282.97	
6,486.36	**Farrar** (1873), ...	6,563.90	
11,814.69	**Richard Augustine Gambrill** (1890), ...	11,961.35	
7,911.99	**Charles Haven Goodwin** (1889),	8,011.55	
4,476.51	**Greene** (1863), ...	4,552.60	
100.00	**Price Greenleaf** (balance), . . .	220.00	
10,477.84	**John Appleton Haven** (1902), .	10,606.98	
24,685.49	**William Hilton** (1897), ...	25,032.08	
11,140.01	**Ebenezer Rockwood Hoar** (1895), ...	11,277.58	
6,528.44	**Levina Hoar,** for the town of Lincoln, Mass. (1876), ...	6,608.10	
13,772.12	**Hodges** (1878), ...	13,829.61	
.....	**Priscilla Clark Hodges** (1907),	4,176.75	
6,498.57	**Hollis** (1722), ...	6,576.77	
11,117.56	**Henry B. Humphrey** (1890), . .	11,229.02	
31,702.21	**Charles L. Jones** (1901), ...	32,103.16	
10,770.46	**George Emerson Lowell** (1886),	10,914.34	
5,535.56	**Markoe** (1903), ...	5,665.13	
4,280.71	**Matthews** (balance), ...	4,925.62	
$8,402,645.25	. . Amounts carried forward, . . .	$552,035.49	$8,334,175.43

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$8,402,645.25	. . Amounts brought forward, . . .	$552,035.49	$8,334,175.43
6,408.89	**Merrick** (1888), ...	6,507.54	
8,555.73	**Morey** (1868), ...	8,662.81	
6,006.51	**Lady Mowlson** (1643), ...	6,084.86	
2,670.81	Boston Newsboys' (1906), ...	2,955.53	
5,868.87	**Howard Gardner Nichols** (1897),	5,940.25	
6,184.56	**Lucy Osgood** (1873), ...	6,271.90	
5,296.20	**George Foster Peabody** (1902),	5,371.25	
7,035.85	**Pennoyer** (1670), ...	7,264.17	
4,553.12	**Rebecca A. Perkins** (1869), . .	4,633.05	
11,130.29	Philadelphia (1904), ...	11,267.35	
1,663.14	**Wendell Phillips** Mem'l (1895),	1,697.12	
4,077.50	**William Reed** (1907), ...	4,146.44	
350.00	**Ricardo** Prize (balance), ...	350.00	
1,342.30	**Rodger** (1883), ...	1,410.07	
3,593.33	**Henry Bromfield Rogers** (1859),	3,624.78	
5,926.95	**Edward Russell** (1877), ...	6,001.21	
5,833.29	**Sales** (1893), ...	5,927.86	
11,588.53	**Saltonstall** (1739), ...	11,748.77	
8,838.58	**Leverett Saltonstall** (1895), . .	8,959.95	
7,143.04	**Mary Saltonstall** (1730), ...	7,203.76	
3,275.43	**Sever** (1868), ...	3,290.82	
11,467.21	**Sewall** (1696), ...	11,646.29	
50,255.21	**Shattuck** (1854), ...	50,693.09	
6,214.62	**Slade** (1877), ...	6,278.43	
4,704.57	**Dunlap Smith** (1903), ...	4,704.82	
4,650.78	**Story** (1864), ...	4,710.66	
3,313.01	**Stoughton** (1701), ...	3,495.38	
4,075.33	**Swift** (1899), ...	4,281.12	
81,294.96	**Thayer** (1857), ...	82,640.36	
4,434.45	**Gorham Thomas** (1865), ...	4,508.37	
7,938.53	**Toppan** (1868), ...	8,039.45	
26,381.76	**Townsend** (1861), ...	26,714.05	
5,182.53	**Walcott** (1855), ...	5,244.27	
10,979.75	**Christopher M. Weld** (1899), .	11,134.24	
5,569.60	**Jacob Wendell** (1899), ...	5,650.88	
12,105.10	**Whiting** (1874), ...	12,236.40	
5,094.85	**Josiah Dwight Whitney** (1904),	5,207.15	
10,033.71	**Mary L. Whitney** (1903), . . .	10,272.93	
10,061.38	**Willard** (1907), ...	10,569.46	
10,303.80	**Charles Wyman** (1905), ...	10,424.15	949,806.48
	BENEFICIARY AND LOAN FUNDS		
53,070.16	**Rebecca C. Ames** (1903), . . .	$53,772.19	
663.53	**Nathaniel Appleton** (1772), . .	697.06	
2,066.32	**Frank Bolles** Memorial (1894), .	2,140.65	
1,655.90	**William Brattle** (1717), ...	1,739.53	
70,559.26	**Daniel A. Buckley** (1905), . . .	77,793.50	
$8,922,064.49	. . Amounts carried forward, . . .	$136,142.93	$9,283,981.91

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$8,922,064.49	. . Amounts brought forward, . . .	$136,142.93	$9,283,981.91
51,007.68	**Walter Channing Cabot** (1905),	51,142.63	
1,131.24	**Thomas Danforth** (1724), . . .	1,188.36	
5,455.27	**Moses Day** (1880), ...	5,455.27	
473.92	**John Ellery** (1738), ...	497.86	
1,334.94	Exhibitions (1796), ...	1,334.94	
861.40	**Thomas Fitch** (1737), ...	904.88	
510.89	**Ephraim Flynt** (1723), ...	536.70	
177.62	**Henry Flynt** (1760), ...	186.61	
531.12	**Henry Gibbs** (1722), ...	557.94	
3,518.35	**John Glover** (1653), ...	3,696.01	
17,068.79	**Price Greenleaf** Aid (balance), .	18,751.71	
.....	Student Fund of the **Harvard** Engineering Society of New York (1908) (balance), ...	600.00	
11,177.93	**Edwin A. W. Harlow** (1905), .	11,400.76	
396.08	**Edward Holyoke** (1743), . . .	416.08	
2,561.25	**Robert Keayne** (1659), ...	2,690.58	
26,227.50	**Bertram Kimball** (1903), . . .	26,294.01	
1,108.82	**Mary Lindall** (1812), ...	1,164.82	
5,988.87	**Susan B. Lyman** (1899), ...	5,988.87	
541.06	**Susan B. Lyman** Loans (College) (balance), ...	742.69	
248.81	**Anne Mills** (1725), ...	261.38	
10,919.89	**Munroe** (1880), ...	10,919.89	
2,098.39	**Palfrey** Exhibition (1821), ...	2,124.34	
5,095.03	**Dr. Andrew P. Peabody** Memorial (1896), ...	5,237.33	
1,288.69	Scholarship and Beneficiary Money Returned (balance), ...	7,301.53	
236.99	**Joseph Sewall** (1765), ...	248.96	
15,499.03	**Alexander Wheelock Thayer** (1899), ...	15,801.73	
11,168.49	**Quincy Tufts** (1877), ...	11,168.49	
319.96	**Benjamin Wadsworth** (1737), .	336.12	323,093.42
	PRIZE FUNDS		
1,757.40	**James Gordon Bennett** (1893), .	$1,846.13	
402.24	**Philo Sherman Bennett** (1905),	382.54	
11,038.72	**Francis Boott** (1904), ...	10,200.00	
31,882.15	**Bowdoin** Prizes for Dissertations (1791),	32,004.47	
3,136.62	**Boylston** Prizes for Elocution (1817),	3,040.04	
5,467.10	**Coolidge** Debating (1899), ...	5,543.18	
.....	**Dante** Prize (balance), ...	50.00	
2,714.80	**Lloyd McKim Garrison** Prize and Medal (1904), ...	2,735.16	
1,977.21	**Edward Hopkins** Gift for "Deturs" (1718) (balance), ...	2,097.71	
$9,157,388.74	. . Amounts carried forward, . . .	$57,899.23	$9,607,075.33

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$9,157,388.74	. . Amounts brought forward, . . .	$57,899.23	$9,607,075.33
1,147.29	**Sales** (1892), ...	1,160.21	
2,649.49	**John O. Sargent** (1889), ...	2,683.26	
7,000.00	**George B. Sohier** (1890), ...	7,000.00	
3,978.21	**Charles Sumner** (1874), ...	4,179.10	
3,987.68	**Robert N. Toppan** (1894), . . .	3,889.07	
2,266.43	**Philip Washburn** (1899), . . .	2,305.86	
114,550.10	**David A. Wells** (1901), ...	115,834.88	194,951.61

LIBRARY FUNDS

.....	**Boott** Income for Books (balance),	$947.20	
2,181.25	**Bowditch** (1861), ...	2,182.82	
102.95	**Bright** (balance), ...	119.07	
1,000.00	**William R. Castle** (1907), . . .	1,009.12	
739.45	Fund of the **Class of 1851** (1899),	776.77	
728.16	" " " **1851 (C. F. Dunbar's** Gift) (1899), ...	764.92	
3,582.24	Book Fund of the **Class of 1881** (1906), ...	3,692.30	
27,763.33	**Edwin Conant** (1892), ...	27,832.30	
25,916.69	**Constantius** (1886), ...	25,972.79	
5,380.42	**Denny** (1875), ...	5,334.57	
5,418.42	**Farrar** (1871), ...	5,465,80	
3,285.11	**Haven** (1844), ...	3,342.22	
10,078.03	**Hayes** (1885), ...	10,133.82	
5,397.19	**Hayward** (1864), ...	5,398.76	
129.68	**R. M. Hodges** (balance), ...	517.68	
2,459.72	**Hollis** (1781), ...	2,381.12	
2,161.41	**Homer** (1871), ...	2,153.96	
514.75	**Jarvis** (1885), ...	521.57	
5,335.06	**Lane** (1863), ...	5,309.14	
27,690.52	**Lowell** (1881), ...	28,169.48	
60,574.27	**Minot** (1870), ...	60,193.78	
8,954.62	**Charles Eliot Norton** (1905), .	9,254.97	
7,219.94	**Lucy Osgood** (1873), ...	7,205.70	
7,119.63	**Mary Osgood** (1860), ...	7,054.22	
.....	**Francis Parkman Memorial** (1908), ...	5,945.47	
3,916.67	**Sales** (1892), ...	4,011.55	
5,152.20	**Salisbury** (1858), ...	5,331.52	
5,120.00	**Stephen Salisbury** (1907), . . .	5,120.00	
20,000.00	**Sever** (1878), ...	20,297.41	
3,998.32	**Shapleigh** (1801), ...	3,998.32	
80.17	**George B. Sohier** Income for Books (balance), ...	89.67	
10,545.71	Subscription for Library (1859), . .	10,561.91	
37,514.04	**Sumner** (1875), ...	37,553.02	
$9,593,027.89	. . Amounts carried forward, . . .	$308,642.95	$9,802,026.94

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$9,593,027.89	. . Amounts brought forward, . .	$308,642.95	$9,802,026.94
5,168.00	**Kenneth Matheson Taylor** (1899),	5,240.16	
12,123.10	**Daniel Treadwell** (1885), . . .	11,971.97	
5,007.22	**Ichabod Tucker** (1875), ...	5,072.77	
801.81	**Wales** Income for Books (balance),	492.30	
15,993.00	**Walker** (1875), ...	16,164.49	
5,306.02	**Ward** (1858), ...	5,326.43	
20,226.65	**J. Huntington Wolcott** (1891),	20,124.47	
100,000.00	**Eben Wright** (1883), ...	100,000.00	
3,219.79	Sundry Gifts for books (balances), .	2,898.53	
813.45	Sundry Gifts for service (balances), .	50.99	
1,060.44	Sundry balances, ...	438.87	476,423.93

DIVINITY SCHOOL FUNDS

6,261.20	Divinity School (balance), ...	$4,754.38	
71,427.02	New Endowment (1879), ...	71,427.02	
17,000.00	**Oliver Ames** (1880), ...	17,000.00	
525.00	**Hannah C. Andrews** (1836), . .	525.00	
1,115.26	**Daniel Austin** (1880), ...	1,115.26	
1,000.00	**Adams Ayer** (1869), ...	1,000.00	
15,275.00	**Joseph Baker** (1876), ...	15,275.00	
210.22	Beneficiary money returned (balance),	220.82	
4,540.15	**Rushton Dashwood Burr** (1894),	4,468.41	
37,583.74	**Bussey** Professorship (1862), . .	37,583.74	
2,177.95	**Joshua Clapp** (1836), ...	2,177.95	
5,000.00	**Edwin Conant** (1892), ...	5,000.00	
25,544.37	**Dexter** Lectureship (1810), . . .	25,544.37	
54,703.14	**Frothingham** Professorship (1892),	55,203.14	
1,050.00	**Abraham W. Fuller** (1847), . .	1,050.00	
911.34	**Lewis Gould** (1852), ...	911.34	
899.99	**Louisa J. Hall** (1893), ...	942.51	
6,008.43	**Hancock** Professorship, ...	6,008.43	
	Composed of these Funds: —		
	Thomas Hancock (1765),		
	Stephen Sewall (1762).		
77,600.81	**Charles L. Hancock** (1891), . .	77,625.81	
5,000.00	**Haven** (1898), ...	5,000.00	
1,050.00	**Samuel Hoar** (1857), ...	1,050.00	
10,000.00	**Henry P. Kidder** (1881), . . .	10,000.00	
9,184.69	**Henry Lienow** (1841), ...	9,184.69	
1,050.00	**Caroline Merriam** (1867), . . .	1,050.00	
16,015.81	**Parkman** Professorship (1814), .	16,015.81	
610.69	**John W. Quinby** (1888), ...	626.30	
1,000.00	**Abby Crocker Richmond** (1881),	1,000.00	
1,000.00	**John L. Russell** (1890), ...	1,000.00	
10,000.00	**William B. Spooner** (1890), . .	10,000.00	
40,000.00	**Thomas Tileston** of New York Endowment (1879), ...	40,000.00	
$10,186,492.18	. . Amounts carried forward, . . .	$422,759.98	$10,278,450.87

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$10,186,492.18	. . Amounts brought forward, . . .	$422,759.98	$10,278,450.87
5,250.00	**Mary P. Townsend** (1861), . .	5,250.00	
2,100.00	**Winthrop Ward** (1862), ...	2,100.00	
56,845.73	**Winn** Professorship (1877), . . .	57,345.73	487,455.71
	SCHOLARSHIP AND BENEFICIARY FUNDS		
2,578.82	**Robert Charles Billings** Prize (1904), ...	$2,609.06	
13,441.67	**Abner W. Buttrick** (1880), . . .	13,545.49	
5,768.76	**Thomas Cary** (1820), ...	5,820.09	
2,865.96	**George Chapman** (1834), . . .	2,910.69	
4,609.00	**Joshua Clapp** (1839), ...	4,661.75	
15,253.76	**Jackson** Foundation (1835), . . .	15,384.09	
5,662.94	**J. Henry Kendall** (1863), . . .	5,748.92	
3,567.55	**Nancy Kendall** (1846), ...	3,607.73	
1,050.00	**William Pomroy** (1835), ...	1,050.00	55,337.82
	LAW SCHOOL FUNDS		
132,456.87	Law School (balance), ...	$30,552.54	
574.18	**James Barr Ames** Loan (1904),	603.17	
3,810.51	**James Barr Ames** Prize (1898),	4,061.97	
82,041.58	**Bemis** Professorship (1879), . . .	86,184.70	
2,047.68	Gift of **James Munson Barnard** and **Augusta Barnard** (balance),	2,088.63	
23,979.82	**Bussey** Professorship (1862), . .	23,979.82	
107,810.74	**James C. Carter** Professorship (1906), ...	113,255.20	
12,638.91	**James Coolidge Carter** Loan (1906), ...	13,277.18	
15,750.00	**Dane** Professorship (1829), ...	15,750.00	
5,081.85	**Samuel Phillips Prescott Fay,** 1798, Fund and Scholarship (1907),	5,338.49	
3,739.88	**George Fisher** Scholarship (1906),	3,778.75	
476.84	**Hughes** Loan (1903), ...	444.13	
47,021.25	Law School Book (1882), ...	47,021.25	
100,000.00	Law School Library (1898), ...	100,000.00	
8,340.81	**Royall** Professorship (1781), . . .	8,340.81	
739.55	Scholarship money returned (balance),	443.37	
94,994.97	**Weld** Professorship (1882), . . .	94,994.97	550,114.98
	LAWRENCE SCIENTIFIC SCHOOL FUNDS		
1,080.53	**Edward Austin** Loans repaid (bal.),	$1,253.24	
30,686.85	**John B. Barringer** (1873), . . .	30,686.85	
27,836.09	**George H. Emerson** Scholarship (1903), ...	28,322.01	
5,816.87	**George A. Gardner** (1892), . .	5,879.98	
11,162.55	**Hennen Jennings** Scholarship (1898),	11,726.28	
$11,023,574 70	. . Amounts carried forward, . . .	$77,868.36	$11,371,359.38

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$11,023,574.70	. . Amounts brought forward, . . .	$77,868.36	$11,371,359.38
61,536.43	**Abbott Lawrence** (1859), . . .	61,536.43	
50,375.00	**James Lawrence** (1865), ...	50,375.00	
150.00	**Lawrence** Scientific School Association Scholarship (balance), . .	150.00	
833.26	**Lawrence** Scientific School Loans repaid (balance), ...	1,690.14	
295.52	**Susan B. Lyman** Loan (L. S. S.) (balance), ...	396.33	
40,805.73	Professorship of Engineering (1847),	40,805.73	
25,000.00	**Arthur Rotch** (1895), ...	25,000.00	
32,288.64	**Shaler** Memorial (1907), ...	33,713.25	
6,371.54	**Stuart Wadsworth Wheeler** (1898),	6,752.33	298,287.57
	GRADUATE SCHOOL OF APPLIED SCIENCE FUNDS		
250.00	**Warren Delano Jr.** Loan Scholarship. Gift (balance), ...		
250.00	**E. D. Peters** Scholarship. Gift (bal.),	$250.00	
.....	**Henry Weidemann Locke** Scholarship. Gift (balance), . .	100.00	350.00
	GRADUATE SCHOOL OF BUSINESS ADMINISTRATION FUNDS		
.....	Gifts (balance), ...	$1,489.08	1,489.08
	MUSEUM OF COMPARATIVE ZOÖLOGY FUNDS		
32,074.13	Museum of Comparative Zoölogy (bal.),	$28,100.44	
297,933.10	**Agassiz** Memorial (1875), ...	297,933.10	
7,594.01	Teachers' and Pupils' (1875), . . .	7,594.01	
5,841.28	**Virginia Barret Gibbs** Scholarship (1892), ...	5,886.25	
50,000.00	**Gray** Fund for Zoölogical Museum (1859), ...	50,000.00	
108,087.41	**Sturgis Hooper** (1865), ...	108,402.05	
7,740.66	**Humboldt** (1869), ...	7,740.66	
5,000.00	**Willard Peele Hunnewell** (1901),	5,000.00	
117,469.34	Permanent (1859), ...	117,469.34	
.....	**Maria Whitney** (1907), ...	5,200.00	633,325.85
	GERMANIC MUSEUM FUNDS		
.....	Germanic Museum (balance), . . .	$155.42	
.....	Germanic Museum Building (1908),	456.11	
408.97	Unrestricted Gift (balance), . . .	204.91	
26,285.00	**Emperor William** (1906), . . .	26,335.00	27,151.44
$11,900,164.72	. . Amounts carried forward, ...		$12,331,963.32

Principal, Aug. 1, 1907.		Principal, July 31, 1908.
$11,900,164.72	. . Amounts brought forward, ...	$12,331,963.32

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY FUNDS

12,922.89	**Hemenway** Fellowship (1891), .	$12,575.50	
28,355.56	**Peabody** Building (1866), . . .	28,355.56	
47,335.10	**Peabody** Collection (1866), . . .	47,335.10	
47,594.43	**Peabody** Professor (1866), . . .	47,669.24	
30,179.43	**Thaw** Fellowship (1890), ...	30,196.98	
10,418.37	**Henry C. Warren** Exploration (1899), ...	10,031.26	
5,000.00	**Susan Cornelia Warren** (1902),	5,000.00	
5,861.45	**Robert C. Winthrop** Scholarship (1895), ...	5,932.43	
20,912.21	**Huntington Frothingham Wolcott** (1891), ...	20,974.94	
108.71	Anonymous Gift for South American Expedition (balance), ...	.....	208,071.01

MEDICAL SCHOOL FUNDS

2,509.54	**Harvard** Medical Alumni (1907),	$4,184.67	
.....	**Harvard** Medical Alumni Gifts (balance), ...	1,450.00	
10,153.15	Anonymous Fund in the Department of Theory and Practice (1906), .	10,265.88	
11,474.00	**Edward Austin** (Bacteriological Laboratory) (1899), ...	11,403.14	
25,512.68	**Edward M. Barringer** (1881),	30,271.54	
100,000.00	**Robert C. Billings** (1900), . .	100,000.00	
6,433.95	**J. Ingersoll Bowditch** (1889),	6,496.24	
1,532.97	**Boylston** Fund for Medical Books (1800), ...	1,610.39	
23,039.60	**John B. & Buckminster Brown** Endowment (1896), ...	23,703.12	
50,651.80	**Bullard** Professorship of Neuropathology (1906), ...	50,577.98	
94,023.59	**Caroline Brewer Croft** (1899),	97,799.76	
384,448.40	**Calvin** and **Lucy Ellis** (1899),	384,903.33	
207,382.29	**George Fabyan** Foundation for Comparative Pathology (1906), .	210,926.54	
1,836.08	**Samuel E. Fitz** (1884), ...	1,836.08	
4,444.39	**F. B. Greenough** (Surgical Research) (1901), ...	4,668.81	
103,823.51	**George Higginson** Professorship (1902), ...	105,066.62	
51,554.01	**John Homans** Memorial (1906),	52,174.24	
$13,187,672.83	. . Amounts carried forward, . .	$1,097,338.34	$12,540,034.33

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$13,187,672.83	. . Amounts brought forward, . .	$1,097,338.34	$12,540,034.33
69,192.65	**Jackson** Professorship of Clinical Medicine (1859), ...	69,192.65	
98,347.63	**Henry Jackson** Endowment, . .	100,814.20	
50,181.87	**Walter Augustus Lecompte** Professorship of Otology (1907),	51,155.59	
.....	**Harriet Newell Lowell** (1907),	2,058.93	
2,125.60	Medical Library (1872), ...	2,232.91	
53,145.36	**William O. Moseley** (1897), . .	53,329.18	
38,750.00	New Subscription (1888), ...	38,850.00	
10,020.18	**Lyman Nichols** (1907), ...	10,020.18	
71,947.44	**Henry L. Pierce** (Residuary) (1898),	15,814.47	
56,027.97	**Proctor** (1903), ...	55,820.24	
1,000,000.00	**John D. Rockefeller** Gift (1902),	1,000,000.00	
5,783.96	Gift for Pathological Laboratory, .	5,811.72	
9,335.94	**Dr. Ruppaner** (1897), ...	9,335.94	
35,000.00	**Henry Francis Sears** Fund for Pathology (1907), ...	35,195.54	
77,000.00	**George C. Shattuck** (1853), . .	77,000.00	
10,857.39	**James Skillen** Memorial Fund (1907), ...	10,857.39	
115,960.09	**James Stillman** Professorship (1902), ...	116,816.07	
5,603.87	School of Comparative Medicine (1899), ...	5,886.87	
6,796.40	Surgical Laboratory (1897), ...	6,268.40	
15,765.11	**Mary W. Swett** (1884), ...	15,765.11	
20,000.00	**Samuel W. Swett** (1884), . . .	20,000.00	
2,000.00	**Quincy Tufts** (1879), ...	2,000.00	
12,391.55	**Warren** Fund for Anatomical Museum (1848), ...	11,589.42	
50,829.78	**Edward Wigglesworth** Professorship of Dermatology (1907),	51,136.70	
41,964.00	**Charles Wilder** (1900), ...	42,070.42	
41,077.36	**Henry Willard Williams** (1893),	43,151.75	
491.66	Gifts for Anatomical Research (bal.),	235.14	
3,921.93	Gifts for Biological Chemistry (bal.),	2,011.30	
4,333.82	Gift for Pathological Dep't (bal.),	3,906.98	
1,486.75	Sundry Gifts (balances), ...	1,892 36	2,957,557.80
	FELLOWSHIP FUNDS		
8.32	Anonymous Gift for Teaching Fellowships in Histology and Embryology (balance), ...	$8.32	
.....	**Charles Follen Folsom** Memorial (1908), ...	12,042.05	
5,488.62	**George Cheyne Shattuck** Memorial (1891), ...	5,540.82	
$15,103,508.08	. . Amounts carried forward, . .	$17,591.19	$15,497,592.13

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$15,103,508.08	. . Amounts brought forward, . .	$17,591.19	$15,497,592.13
5,873.14	**Charles Eliot Ware** Memorial (1891), ...	5,944.73	
5,436.79	**John Ware** Memorial (1891), . .	5,486.36	29,022.28
	SCHOLARSHIP FUNDS		
5,230.72	Anonymous Aid (1905), ...	$5,294.89	
5,308.77	**Lucius F. Billings** (1900), . .	5,376.87	
6,245.50	**James Jackson Cabot** (1906),	6,285.92	
5,877.45	**David Williams Cheever** (1889),	5,924.24	
3,249.62	**Cotting** Gift (1900), ...	3,288.75	
2,939.11	**Orlando W. Doe** (1893), . . .	2,987.53	
51.58	**John Foster** income for Medical Students (balance), ...	172.97	
5,720.11	**Lewis** and **Harriet Hayden** (1894),	5,783.97	
6,620.22	**Claudius M. Jones** (1893), . .	6,704.53	
5,584.61	**Alfred Hosmer Linder** (1895),	5,666.65	
8,873.85	**Joseph Pearson Oliver** (1904),	8,996.99	
5,819.64	**Charles B. Porter** (1897), . . .	5,888.55	
5,165.88	**Charles Pratt Strong** (1894), .	5,326.76	
6,652.93	**Isaac Sweetser** (1892), ...	6,738.91	
5,481.59	**John Thomson Taylor** (1899),	5,558.43	
5,607.60	**Edward Wigglesworth** (1897),	5,690.80	85,686.76
	PRIZE FUNDS		
4,146.42	**Boylston** (1803), ...	$4,268.29	
8,228.39	**William H. Thorndike** (1895),	8,643.90	12,912.19
	DENTAL SCHOOL FUNDS		
14,195.67	Dental School (balance), ...	$13,017.25	
2,265.85	Dental School Endowment (1880), .	2,265.85	
23,000.00	**Henry C. Warren** Endowment (1889),	23,000.00	
17,386.79	Gifts for Building (1892), ...	49,097.02	
3,150.53	**Harvard** Dental Alumni (1906), .	4,184.24	
563.31	Dental School Real Estate (balance),	.....	91,564.36
	OBSERVATORY FUNDS		
50,455.00	Advancement of Astron. Science (1901),	$50,588.03	
17,829.40	Advancement of Astron. Science (1902),	12,771.46	
5,000.00	**Thomas G. Appleton** (1884), .	5,000.00	
2,500.00	**J. Ingersoll Bowditch** (1889), .	2,500.00	
200,000.00	**Uriah A. Boyden** (1887), . . .	200,000.00	
1,556.67	**Draper Memorial** (balance), . .	1,744.91	
2,000.00	**Charlotte Harris** (1877), . . .	2,000.00	
45,000.00	**Haven** (1898), ...	45,000.00	
$15,596,525.22	. . Amounts carried forward, . . .	$319,604.40	$15,716,777.72

Principal, Aug. 1, 1907.		Principal, July 31, 1908.	
$15,596,525.22	. . Amounts brought forward, . .	$319,604.40	$15,716,777.72
21,000.00	**James Hayward** (1866), . . .	21,000.00	
50,000.00	Observatory Endowment (1882), .	50,000.00	
50,000.00	**Paine** Professorship (1886), . . .	50,000.00	
273,932.07	**Robert Treat Paine** (1886), . .	273,932.07	
110,293.88	**Edward B. Phillips** (1849), . .	110,293.88	
15,521.10	**Josiah Quincy** (1866), ...	15,746.80	
41,123.67	**David Sears** (1845), ...	42,162.05	
13,380.00	**Augustus Story** (1871), ...	13,380.00	
42.35	Gift for publishing lunar photographs,	42.35	
2,086.96	**Bond** Gifts (balance), ...	1,692.35	897,853.90

BUSSEY INSTITUTION FUNDS

30,731.07	**Bussey** Institution (balance), . .	$18,320.69	
17,783.21	Woodland Hill (1895), ...	17,301.84	35,622.53

ARNOLD ARBORETUM FUNDS

126,560.00	**Arnold** Arboretum (1899), ...	$127,535.00	
161,262.07	**James Arnold** (1872), ...	161,669.25	
25,000.05	Arboretum Construction Gifts (balance),	22,917.59	
12,500.00	**Robert Charles Billings** (1904),	12,500.00	
22,984.58	**William L. Bradley** (1897), . .	23,819.40	
2,308.06	**Bussey** Fund for the **Arnold** Arboretum (1903), ...	2,308.06	
20,000.00	**Francis Skinner** (1906), ...	20,000.00	
2,482.56	Gift for books (balance), ...	506.02	
11,066.79	Gift for Expedition to China (balance),	9,615.04	380,870.36

OTHER FUNDS FOR SPECIAL PURPOSES

PHILLIPS BROOKS HOUSE

10,506.66	**Phillips Brooks** House Endowment (1901), ...	$10,506.66	
11,343.64	**Ralph H. Shepard** (1900), . . .	11,343.64	
6,437.36	**Ralph Hamilton Shepard** Memorial (1898), ...	6,215.86	
5,960.38	**John W.** and **Belinda L. Randall** (1897), ...	6,261.36	34,327.52

WILLIAM HAYES FOGG ART MUSEUM

105.87	**Fogg** Art Museum (balance), . . .	$510.08	
50,000.00	**William Hayes Fogg** (1892), .	50,000.00	
16,634.51	**Gray** Fund for Engravings (1858),	16,304.55	
18,358.41	**William M. Prichard** (1898), .	17,774.90	
35,181.18	**John Witt Randall** (1892), . . .	36,047.96	120,637.49
$16,761,111.65	. . Amounts carried forward, ...		$17,186,089.52

Principal, Aug. 1, 1907.			Principal, July 31, 1908.
$16,761,111.65	. . Amounts brought forward, ...		$17,186,089.52
	STILLMAN INFIRMARY		
1,458.04	**Stillman** Infirmary (balance), . .	.....	
6,746.15	**Stillman** Infirmary Gift (balance),	$7,086.82	
57,644.50	**Robert Charles Billings,** for **Stillman** Infirmary (1903), . .	60,555.57	
6,143.37	Free Bed Fund of the **Class of 1868** (1898), ...	6,376.79	
621.85	Free Bed Fund for **Stillman** Infirmary (1900), ...	653.26	
3,458.70	**Herbert Schurz** Memorial Free Bed (1903), ...	3,633.38	
3,050.13	**Henry P. Walcott** (1901), . . .	3,204.16	81,509.98
	CLASS FUNDS		
1,545.90	Fund of the **Class of 1834** (1887),	$1,614.72	
.....	" " " **1842** (1908),	101.66	
9,027.83	" " " **1844** (1896),	9,374.54	
11,946.20	" " " **1846** (1905),	12,549.47	
3,725.00	" " " **1853** (1887),	3,725.00	
7,885.68	" " " **1856** (1904),	7,878.75	35,244.14
	GIFTS FOR CONSTRUCTION		
421.74	Brighton Marsh Fence (balance), . .	$421.74	
442.43	Semitic Building, " . .	442.43	
159.47	**John Simpkins** Hall, " . .	159.47	
310,151.24	**George Smith** Bequest (1904), .	325,342.42	
34,400.05	Gift for a new University Library Building (balance), ...	10,983.99	337,350.05
	SUNDRY FUNDS		
482,783.15	**Edward Austin** (1899), ...	$484,333.00	
50,000.00	**Bright** Legacy (1880), ...	50,000.00	
8,915.69	Bursar's Sundry Accounts (balance),	10,606.63	
392,710.18	**Bussey** Trust (1861), ...	392,710.18	
164,840.92	**Calvin** and **Lucy Ellis** Aid (1899),	165,206.51	
3,171.50	**John Foster** (1840), ...	3,171.50	
601,356.70	Gains and Losses for General Investments (1891), ...	564,965.92	
794,942.67	**Price Greenleaf** (1887), ...	794,942.67	
29,939.33	**Henry Harris** (1883), ...	29,939.33	
1,524.11	**Harvard** Memorial Society (1898),	1,601.07	
57,430.10	**Robert Troup Paine** (1880), . .	59,097.70	
42,000.00	**James Savage** (1873), ...	42,000.00	
16,572.71	Gifts for Semitic Museum Collection (balance), ...	4,020.40	
$19,866,126.99	. . Amounts carried forward, . .	$2,602,594.91	$17,640,193.69

Principal, Aug. 1, 1907.			Principal, July 31, 1908.
$19,866,126.99	. . Amounts brought forward, . .	$2,602,594.91	$17,640,193.69
1,050.36	Gifts for Excavations in Palestine (balance), ...	1,752.19	
7.00	Gifts for Chinese Students (balance),	.....	
85.96	Gifts for Cuban Teachers (balance),	33.96	
3,895.81	Sundry balances, ...	4,883.98	2,609,265.04

FUNDS IN TRUST FOR PURPOSES NOT CONNECTED WITH THE COLLEGE

16,683.67	**Daniel Williams** (1716), ...	$16,980.68	
4,800.13	**Sarah Winslow** (1790), ...	4,807.01	21,787.69
$19,892,649.92			$20,271,246.42

RECEIPTS AND PAYMENTS FOR DEPARTMENTS

The following tables are intended to show in detail the resources and expenditures of each Department of the University. The receipts include every gift and the income of every Fund. The payments include every payment for the specific object of every gift and Fund. The items are stated separately except in the case of payments for a general object such as salaries, in which case the payments are merged under the general heading. These Tables are not found in the Treasurer's books, but are a transcript from the books and form a balanced statement, as shown on page 162.

If the income of a restricted Fund in any year is not wholly used, the surplus is added to the principal and the addition is temporary or permanent according to the terms of the restriction. Thus there may be a surplus in the restricted income of a Department and yet a deficit in its general account. (The general accounts are shown on pages 12 to 22.) If payments on account of a restricted Fund in any year exceed the income available, the excess is treated as a loan or "advance" from General Investments, which must be repaid from the future income of the Fund. If a gift for immediate use is not wholly spent before the end of the year, the balance is included in the statement of "Funds and Balances" beginning on page 71.

The University charge, established by the vote quoted on page 5, has been arrived at in each case as follows. From the payments charged to the University account, and shown in the University Table following, have been excepted the payments met by income specifically restricted to them. The net payments have been reclassified as shown in detail on pages 96–99, and the method or basis of distribution for every class of payments is also there given.

Table No. I

THE UNIVERSITY

RECEIPTS

Gifts for capital account.		
Riverside Fund (additional),		$5,000.00
Income of the following Funds: —		
Band Music,	$57.72	
Andrew Bigelow,	249.98	
Stanton Blake,	252.50	
Charlotte F. Blanchard,	240.94	
Samuel D. Bradford,	265.13	
James C. Carter,	5,050.00	
John W. Carter,	326.20	
Edward Erwin Coolidge (part, see p. 106),	330.10	
Thomas Cotton,	7.83	
John Cowdin,	1,708.67	
George B. Dorr,	3,026.22	
George Draper,	1,264.55	
R. H. Eddy,	1,481.90	
Harvard Ellis,	5,111.86	
Richard W. Foster,	1,262.50	
John Davis Williams French,	138.88	
Gore,	1,038.84	
John C. Gray,	652.39	
Henry Harris (½ income, see p. 132),	755.96	
Walter Hastings,	496.42	
Henry L. Higginson,	1,010.00	
George Baxter Hyde,	252.50	
Leonard Jarvis,	852.04	
Henry P. Kidder,	505.00	
Joseph Lee,	260.96	
Theodore Lyman,	505.00	
Israel Munson,	795.38	
Henry S. Nourse (part, see p. 157),	1,541.07	
Francis E. Parker,	2,970.14	
William Perkins,	1,515.00	
President's,	3,219.02	
Henry L. Pierce (part, see p. 124),	579.74	
Retiring Allowance,	18,504.01	
John L. Russell,	1,180.19	
Isaac Sweetser,	2,369.11	
Seth Turner,	252.50	
William F. Weld,	2,609.58	62,639.83
Gift from the **Carnegie** Foundation, to pay retiring allowances granted to persons connected with **Harvard** University,	$13,478.38	
Amounts carried forward,	$13,478.38	$67,639.83

Table No. I, The University, continued

RECEIPTS

Amounts brought forward,	$13,478.38	$67,639.83
Gifts for immediate use,	22.00	
Repayment of expenses of Inspector of Grounds and Buildings on account of construction of the Antitoxin Stable,	600.00	
Care of the **Sarah Winslow** Fund,	6.06	
Sale of catalogues, calendars, directories, &c.,	1,049.76	
" wood,	87.25	
Use of houses by College officers,	1,550.00	
Use of land by **Harvard** Union,	1,260.00	
Repayment for expenses, in excess of cost,	33.30	18,086.75
		$85,726.58

PAYMENTS

(See also pp. 89 and 96–99.)

Overseers' Expenses.			
Printing President's Annual Report,		$1,267.37	
" Treasurer's " "		497.24	
" other reports, ballots, etc.,		160.77	
Advertising,		81.20	
Auditing Treasurer's accounts,		150.00	
Other expenses,		34.02	$2,190.60
Office Expenses of			
President,			
Clerical services,	$1,485.91		
Other expenses,	868.91	$2,354.82	
Treasurer,			
Clerical services,	$2,771.90		
Rent of safes,	600.00		
Other expenses,	1,196.38	4,568.28	
Bursar,			
Clerical services,	$5,791.69		
Other expenses,	1,850.39	7,642.08	
Publication Agent,			
Clerical and other services,	$2,668.15		
Postage and stationery,	1,342.56		
Other expenses,	707.45	4,718.16	
Inspector of Grounds and Buildings,			
Clerical and other services,	$841.17		
Improvements and repairs,	9.41		
Other expenses,	353.45	1,204.03	
Janitor, sundry expenses,		71.83	
Corporation's Rooms (fuel, rent, &c.),		2,557.15	23,116.35
Amount carried forward,			$25,306.95

Table No. I, The University, continued

PAYMENTS

Amount brought forward,			$25,306.95
Salaries.			
President,			
From the University,	$6,000.00		
" President's Fund,	3,124.72		
" Thomas Cotton Fund,	7.61	$9,132.33	
Treasurer,		6,000.00	
Comptroller,		2,500.00	
Bursar,		4,000.00	
Assistant Bursar,		2,250.00	
Secretary to the Corporation,		3,000.00	
Assistant Secretary to the Corporation,		1,404.12	
Secretary of the Board of Overseers,		200.00	
Commencement Marshal,		100.00	
Secretary for Appointments,		1,500.00	
Regent,		1,000.00	
Medical Visitor,		3,500.00	
Publication Agent,		2,026.26	
Inspector of Grounds and Buildings,		3,500.00	
Clerks, Treasurer's office,		3,498.08	
Bursar's Assistant,		2,000.00	45,610.79
Retiring Allowances.			
From **Carnegie** Foundation (gift),		$13,478.38	
" Retiring Allowance Fund,		18,504.01	
" University income,		1,042.28	33,024.67
Memorial Hall and Sanders Theatre.			
Janitor service,		$221.48	
Lighting,		24.49	
Heating,		3.63	
Furniture,		47.35	
Repairs,		439.22	
Other expenses,		52.70	788.87
Payments made from University income on the following accounts: —			
Appleton Chapel (part, see Table XIX, page 153),		$6,580.32	
Phillips Brooks House (part, see Table XX, page 154),		1,515.31	
William Hayes Fogg Art Museum (part, see Table XVII, page 151),		2,495,14	
Peabody Museum of American Archaeology and Ethnology (part, see Table XIV, page 148),		1,411.49	
Semitic Museum (part, see Table XV, page 149),		1,693.76	13,696.02
Amount carried forward,			$118,427.30

Table No. I, The University, continued

PAYMENTS

Amount brought forward,			$118,427.30
General Expenses.			
Labor,		$7,309.14	
Watchmen,		2,108.78	
University Gazette,		956.00	
Annual Catalogue,		3,793.92	
Quinquennial Catalogue,		637.45	
University Guide Book,		307.31	
Expenses of Medical Adviser.			
Clerical and other services,	$535.00		
Improvements to office,	338.58		
Furniture,	171.43		
Supplies,	159.10		
Telephone,	62. 59	1,266.70	
Diplomas,		28.32	
Commencement Day expenses,		826.26	
Association of American Universities, conference,		157.30	
Other hospitality,		268.54	
Legal services,		210.00	
Advertising,		165.25	
Insurance,		37.50	
Telephone,		30.83	
Mercantile agency,		850.00	
Fence,		894.80	
Plank walks,		120.86	
Driveways and gravel walks,		284.13	
Watering driveways and streets,		688.09	
Repairs and improvements,		718.07	
Taxes on Harvard Union,	$4,794.00		
Less repaid by Harvard Union,	4,794.00		
Chemical engine and horses presented to the City of Cambridge,		2,321.00	
Freight, supplies, and sundries,		1,317.37	
Taxes on 38 Quincy St.,	$402.32		
Less repaid,	402.32		
Travelling expenses of delegates,		500.00	
Lecture,		35.00	
Meetings of Zoölogical Congress,		385.02	
" Congress of Liberal Religions,		150.76	26,368.40
			$144,795.70
Less amount distributed as "University charge" (see p. 89).			
To University (p. 95),		$24,324.13	
" College (p. 122),		60,202.34	
" Library (p. 126),		1,863.44	
Amounts carried forward,		$86,389.91	$144,795.70

Table No. I, The University, continued

PAYMENTS

Amounts brought forward, ...	$86,389.91	$144,795.70
Less amount distributed, etc. (*continued*).		
To Divinity School (p. 129), ...	2,181.92	
" Law School (p. 131), ...	7,165.07	
" Medical School (p. 137), ...	5,583.09	
" Dental School (p. 138), ...	612.87	
" Bussey Institution (p. 139), ...	378.72	
" Arnold Arboretum (p. 141), ...	474.69	
" Botanic Garden and Botanical Museum (p. 142),	149.93	
" Gray Herbarium (p. 143), ...	141.66	
" Observatory (p. 144), ...	2,310.44	
" Jefferson Physical Laboratory (p. 152), ...	238.99	
" Stillman Infirmary (p. 156), ...	1,205.35	
" Summer Schools in Cambridge (p. 118), . . .	656.09	
" Classical Publication Fund of the Class of 1856 (p. 116), ...	253.94	
" Annals of Mathematics (p. 116), ...	208.26	
" Suspense account, ...	80.29	108,031.22
The remainder consists of those payments which were met by income specifically restricted to them, as follows: —		
Retiring allowances, the part met by		
Carnegie Foundation, gift, ...	$13,478.38	
Retiring Allowance Fund, income, ...	18,504.01	
President's salary, the part met by		
President's Fund, income of last year, ...	3,124.72	
Thomas Cotton Fund, income of last year,	7.61	
Inspector of Grounds and Buildings, expenses met by		
Repayment from Antitoxin Stable, ...	600.00	
Quinquennial Catalogue, the part met by		
Sales, ...	98.55	
Annual Catalogue, the part met by		
Sales, ...	677.01	
University Gazette, the part met by		
Sales, ...	217.70	
University Guide Book, the part met by		
Sales, ...	56.50	$36,764.48
Amount unpaid on term-bills issued before August 1, 1907, charged off, but not remitted.		
Veterinary School, ...	$433.99	
Miscellaneous, ...	30.00	463.99
University charge (see p. 89).		
Overseers' expenses and salary of Secretary, . . .	$2,846.18	
20% Corporation's Rooms at 50 State Street, Boston (rent, fuel, etc.)	511.42	
Amounts carried forward, ...	$3,357.60	$37,228.47

Table No. I, The University, continued

PAYMENTS

Amounts brought forward, ...	$3,357.60	$37,228.47
University charge (*continued*).		
10% President's Office, salaries and expenses, . . .	1,289.13	
Part of Treasurer's Office expenses, for keeping the Corporation's Records, etc., ...	750.00	
Treasurer's Office, care of investments of		
University Funds, ...	1,335.12	
Class Funds, ...	32.17	
Harvard Memorial Society Fund, ...	1.50	
Bursar's Office, collections and payments, ...	370.08	
Commencement Marshal, ...	100.00	
Other expenses of Commencement Day, ...	857.73	
42% Quinquennial Catatogue, ...	226.34	
16% Annual Catalogue, ...	642.38	
University Gazette, ...	964.55	
Advertising, ...	165.25	
Repairs and improvements, 16 and 38 Quincy Street,	520.28	
Diplomas, ...	28.32	
Receptions, ...	268.54	
International Zoölogical Congress, ...	385.02	
Conference, Association of American Universities, .	157.30	
Labor, ...	1,359.50	
Watering streets and driveways, ...	688.09	
Repairs to drains, hydrants and lamps in the College Yard, ...	65.39	
Janitor's Office, expenses, ...	73.96	
Freight, supplies, and sundries, ...	1,385.70	
University Houses and Lands, ...	1,356.33	
10%, Memorial Hall and Sanders Theatre, expenses for the building, ...	89.94	
Retiring Allowances, ...	39.59	
Inspector of Grounds and Buildings, salary and expenses, ...	84.45	
Museum of Comparative Zoölogy (part, see p. 146),	1,955.21	
Peabody Museum of American Archaeology and Ethnology (part, see p. 148), ...	1,656.52	
Semitic Museum (part, see p. 149), ...	1,257.63	
Germanic Museum (part, see p. 150), ...	90.19	
William Hayes Fogg Art Museum (part, see p. 151),	270.06	
Appleton Chapel (part, see p. 153), ...	1,342.68	
Phillips Brooks House (part, see p. 155), ...	161.78	
French lecture by E. Rossier, ...	35.00	
University Guide Book, ...	250.81	
Legal Services, ...	210.00	
Travelling expenses of delegates, ...	500.00	24,324.13
		$61,552.60

TABLE NO. I, ADDITIONAL (SEE PAGE 89)

UNIVERSITY PAYMENTS RECLASSIFIED FOR DISTRIBUTION

Whenever it has been necessary to enter in this Table an amount already included in some other entry in the Table, the amount so entered again has been shown also in the left hand column, and the total of such amounts has been deducted at the end.

	Overseers' Expenses.		
	Secretary's salary, ...	$200.00	
$455.58	Publication Office, ...	455.58	
	Other expenses, ...	2,190.60	$2,846.18
	Transferred to University.		
	President's Office.		
	Salaries.		
	President (excluding portion paid from restricted income), (see p. 92), ...	$6,000.00	
	Secretary to the Corporation, ...	3,000.00	
	Assistant Secretary to the Corporation, . .	1,404.12	
	Office expenses, ...	2,354.82	
132.40	Repairs to President's house and stable, . .	132.40	12,891.34
	Transferred 10% to University, 90% to Departments in proportion to the number of students.		
	Treasurer's Office.		
	Salaries.		
	Treasurer, ...	$6,000.00	
	Comptroller, ...	2,500.00	
	Other salaries, ...	3,498.08	
	Office expenses, ...	4,568.28	
30.77	Publication Office, ...	30.77	
2,045.73	80% Corporation's Rooms, 50 State Street, .	2,045.73	18,642.86
	Transferred: $750 to University for the keeping of the Corporation's Records, etc.; remainder to Departments at the rate of 2.44985 per cent. of the income of their Funds.		
	Bursar's Office.		
	Salaries.		
	Bursar, ...	$4,000.00	
	Assistant Bursar, ...	2,250.00	
	Bursar's Assistant, ...	2,000.00	
	Office expenses, ...	7,642.08	
	Subscription to a Mercantile Agency, ...	850.00	
121.17	Publication Office, ...	121.17	16,863.25
	Transferred: $800 to College for letting College rooms, the remainder to Departments in proportion to the Bursar's collections and payments, at the rate of 0.5632 per cent. of the total collections and payments for each.		
$2,785.65	Amounts carried forward, ...		$51,243.63

Table No. I, Additional, continued

University Payments Reclassified, continued

$2,785.65	Amounts brought forward,		$51,243.63
	Publication Office.		
	Publication Agent's salary,	$2,026.26	
	Office expenses,	4,718.16	6,744.42
	Transferred to Departments, and to certain accounts with publications, in proportion to the amounts charged to them for printing.		
	Inspector's Office.		
	Inspector's salary,	$3,500.00	
	Office expenses,	1,204.03	
6.15	Publication Office,	6.15	
		$4,710.18	
	Less amount credited (p. 91),	600.00	4,110.18
	Transferred to Departments in proportion to the floor area of buildings in the Inspector's charge.		
	Janitor's Office.		
	Sundry expenses,	$71.83	
2.13	Publication Office,	2.13	73.96
	Transferred to University.		
	Corporation's Office.		
	Fuel, rent, etc.,		2,557.15
	Transferred 20% to University and 80% to Treasurer's Office.		
	Medical Adviser's Office.		
	Medical Adviser's salary,	$3,500.00	
	Sundry expenses,	1,266.70	4,766.70
	Transferred: $750 to Stillman Infirmary, the remainder to College, Divinity School and Law School in proportion to the number of students.		
	Regent's Office.		
	Regent's salary,		1,000.00
	Transferred to College, Divinity School and Law School in proportion to the number of students.		
	Retiring Allowances.		
	Total payments,	$33,024.67	
	Less payments met by:		
	Income of Retiring Allowance Fund,	$18,504.01	
	Gift of the Carnegie Foundation,	13,478.38 31,982.39	1,042.28
	Transferred to Departments in proportion to the amount of retiring allowances paid to their officers.		
$2,793.93	Amounts carried forward,		$71,538.32

Table No. I, Additional, continued

University Payments Reclassified, continued

$2,785.65	Amounts brought forward,			$71,538.32
	Annual Catalogue.			
	Printing,		$3,793.92	
897.90	Publication Office,		897.90	
			$4,691.82	
	Less sales,		677.01	4,014.81
	Transferred to Departments in proportion to space taken.			
	Quinquennial Catalogue.			
	Printing,		$637.45	
	Less sales,		98.55	538.90
	Transferred to Departments in proportion to space taken.			
	Repairs and Improvements.			
	Sundry expenses,			718.07
	Transferred: $132.40 to President's Office and remainder to University.			
	Watchmen.			
	Total expenses,			2,108.78
	Transferred in proportion to the floor area of the buildings.			
	Labor.			
	Total,			7,309.14
	Transferred: 18.6% to University, 64.6% to College, 3.5% to Divinity School, 2.6% to Law School, 1.1% to Stillman Infirmary, 1.0% to Randall Hall, 8.6% to University Houses and Lands.			
	Sundries chargeable to the University.			
	Commencement Marshal,		$100.00	
	Commencement Day.			
	Sundry expenses,	$826.26		
31.47	Publication Office,	31.47	857.73	
	Diplomas,		28.32	
	Advertising,		165.25	
	University Gazette.			
	Printing,	$956.00		
226.25	Publication Office,	226.25		
		$1,182.25		
	Less sales,	217.70	964.55	
	University Guide Book.			
	Printing,	$307.31		
	Less sales,	56.50	250.81	
	Receptions,		268.54	
	International Zoölogical Congress,		385.02	
	Conference, Assoc. of Am. Universities,		157.30	
	Watering streets and driveways,		688.09	
	Travelling expenses of delegates,		500.00	
$3,949.55	Amounts carried forward,		$4,356.61	$86,228.02

Table No I, Additional, continued

University Payments Reclassified, continued

$3,949.55	Amounts brought forward, ...	$4,365.61	$86,228.02
	Sundries to the University (*continued*).		
	Cost of French lectures, ...	35.00	
	Legal services, ...	210.00	
	Freight, supplies and sundries, ...	1,385.70	5,996.31
	Transferred to University.		
	Sundries chargeable to the College.		
	Secretary for Appointments, salary, ...	$1,500.00	
	Plank walks, ...	120.86	
	Driveways and gravel walks, ...	284.13	
	Expenses on fences, painting, etc., ...	894.80	
	Fire engine and horses presented to the City of Cambridge, ...	2,321.00	5,120.79
	Transferred to College.		
	Sundries chargeable to the Divinity School.		
	Congress of Liberal Religions, ...		150.76
	Transferred to Divinity School.		
	Harvard Dining Association.		
2,149.87	Bursar's Office, collections and payments, .	$2,149.87	
87.78	Inspector of Grounds and Buildings, ...	87.78	2,237.65
	Transferred to College, Divinity School and Law School in proportion to the number of students.		
	Memorial Hall.		
40.57	Inspector of Grounds and Buildings, ...	$40.57	
69.95	Watchmen, ...	69.95	
	Sundry expenses for the building, ...	788.87	899.39
	Transferred: 10% to University, 90% to College.		
	Randall Hall Association.		
954.50	Bursar's Office, collections and payments, . .	$954.50	
73.49	Inspector of Grounds and Buildings, ...	73.49	
73.09	Labor, ...	73.09	
40.08	Watchmen, ...	40.08	1,141.16
	Transferred to College, Divinity School and Law School in proportion to the number of students.		
	Other Payments (see p. 92).		
	Appleton Chapel, ...	$6,580.32	
	Phillips Brooks House, ...	1,515.31	
	William Hayes Fogg Art Museum, ...	2,495.14	
	Peabody Museum of American Archaeology and Ethnology, ...	1,411.49	
	Semitic Museum, ...	1,693.76	13,696.02
	Transferred as shown in the Tables on the pages referred to above.		
	Total, ...		$115,470.10
$7,438.88	Total of amounts included more than once, deduct, . .		7,438.88
	Amount distributed as University charge (as also shown on p. 94), ...		$108,031.22

Table No. II

THE COLLEGE

RECEIPTS

Gifts for Capital Account.		
George Newhall Clark Scholarship Fund, . .	$10,000.00	
Fund of the **Class of 1842,**	100.95	
Twenty-fifth Anniversary Fund of the **Class of 1881** (additional), ...	9,055.03	
Fund of the **Class of 1882** (additional), ...	15,676.20	
Class of 1883 Fund, ...	80,510.63	
" " Special Fund, ...	250.00	
Priscilla Clark Hodges Scholarship Fund, . .	4,000.00	
Arthur T. Lyman Fund (additional), ...	25,000.00	
Boston Newsboys' Fund (additional), ...	245.74	
Mary P. Ropes Fund, ...	47,576.87	
Shaler Memorial Fund (additional), ...	89.40	
Teachers' Endowment Fund (additional), ...	61,542.82	
Jerome Wheelock Fund (additional), ...	10.00	$254,057.64
Funds re-established.		
Nine Funds, established by gift or bequest between 1650 and 1777, whose capital was spent contrary to the letter or the spirit of the terms upon which the Funds were received, now re-established from current income of the College.		
John Newgate (1650), ...	$333.33	
John Coggan (1652), ...	1,500.00	
Daniel Russell (1679), ...	1,514.00	
Nathaniel Hulton (1695), ...	444.44	
Ezekiel Rogers (1701), ...	3,534.00	
Thomas Hollis (for Treasurer) (1721), ...	520.00	
Thomas Hutchinson (1739), ...	233.33	
Thomas Hubbard (1774), ...	1,000.00	
John Barnard (1777), ...	666,67	9,746.77
Income of Funds for Instruction, and Gifts for Salaries.		
Alford Professorship, ...	$1,401.32	
John B. Barringer, ...	1,549.69	
Boylston Professorship, ...	1,431.02	
Martin Brimmer, ...	2,525.00	
Class of 1880, ...	5.235.28	
Class Subscription, ...	7,607.22	
Paul Dudley, ...	194.63	
Eaton Professorship, ...	5,390.67	
Eliot Professorship, ...	1,091.81	
Eliot " (**Jon. Phillips'** Gift), . . .	350.00	
Calvin and **Lucy Ellis** Aid (part, see p. 106), . .	5,519.77	
Amounts carried forward, ...	$32,296.41	$263,804.41

Table No. II, The College, continued

RECEIPTS

Amounts brought forward, ...		$32,296.41	$263.804.41
Income of Funds for Instruction, and Gifts for Salaries (*continued*).			
Erving Professorship, ...		176.75	
Fisher "		1,817.55	
Henry Flynt, ...		21.92	
Fund for Permanent Tutors, ...		820.12	
Godkin Lecture, ...		718.21	
Gospel Church (½ income, see p. 157), ...		179.80	
Asa Gray Professorship, ...		1,084.59	
Gurney (part, see p. 157), ...		9,412.57	
Hersey Professorship (⅗ income, see p. 132), .		612.58	
Hersey Professorship (**Thomas Lee's** gift), .		1,098.07	
Hollis " (Divinity), ...		1,743.16	
Hollis " (Mathematics), ...		189.23	
Ingersoll Lecture, ...		303.35	
Abbott Lawrence, ...		3,107.57	
James Lawrence, ...		2,543.94	
Lectures on Political Economy, ...		545.70	
Henry Lee Professorship, ...		5,554.45	
Thomas Lee, for Reading, ...		797.75	
Arthur T. Lyman, ...		1,262.50	
McLean Professorship, ...		2,174.68	
William Belden Noble Lectures.			
Interest, ...	$1,299.87		
Sales, ...	2.07	1,301.94	
Francis Greenwood Peabody (part, see p. 108), ...		2,550.00	
Daniel H. Peirce, ...		727.40	
Perkins Professorship, ...		1,060.50	
Plummer Foundation, ...		1,263.51	
Pope Professorship, ...		2,651.25	
Professorship of Engineering, ...		2,060.70	
Professorship of Hygiene (part, see p. 157), . .		9,043.39	
Nelson Robinson Jr. (part, see pp. 102, 108),		20,210.61	
" " " Additional (part, see p. 108),		1,000.00	
Mary P. Ropes, ...		80.55	
Arthur Rotch, ...		1,262.50	
Rumford Professorship, ...		2,846.64	
Gurdon Saltonstall, ...		3,030.00	
Smith Professorship, ...		1,168.57	
Josiah Stickney, ...		595.50	
Teachers' Endowment, ...		97,884.49	
Unknown Memorial (part, see p. 108), ...		3,333.07	
Henry Villard, ...		1,304.79	
Amounts carried forward, ...		$219,836.31	$263,804.41

Table No. II, The College, continued

RECEIPTS

Amounts brought forward, ...	$219,836.31	$263,804.41
Income of Funds for Instruction, and Gifts for Salaries (*continued*).		
Henry W. Wales.		
Wales Professorship, ...	1,608.67	
Henry C. Warren, ...	3,891.33	
Sylvester Waterhouse, ...	341.23	
David A. Wells (part, see p. 108), ...	4,500.00	
Jerome Wheelock, ...	2.58	
Gifts for salaries and lectures, ...	4,155.00	234,335.12
Income of Funds for General Purposes.		
John W. P. Abbot (accumulating), ...	$571.15	
William H. Baldwin, Jr.	101.00	
John A. Blanchard, ...	53.03	
Edward W. Codman, ...	16,015.30	
Jonathan Phillips, ...	1,590.75	
William M. Spackman, ...	126.25	
Fund of the **Class of 1882,**	2,904.86	
Class of 1883, ...	333.40	
Fund of the **Class of 1842,**	.71	
Twenty-fifth Anniversary Fund of the **Class of 1881,**	5,214.13	26,910.58
Income of Fellowship Funds, and Gifts for Fellowships.		
Julia Amory Appleton, ...	$992.23	
Edward Austin (part, see pp. 103, 105, 132).		
Edward Austin Fellowships, ...	2,000.00	
Austin Teaching "	13,615.00	
Cercle Français de l'Université **Harvard** (gift),	600.00	
George W. Dillaway, ...	275.78	
Ozias Goodwin Memorial, ...	592.37	
Harris, ...	553.48	
Edward William Hooper, ...	1,295.17	
John Thornton Kirkland, ...	561.21	
Henry Lee Memorial, ...	611.10	
Charles Eliot Norton, ...	600.76	
Robert Treat Paine, ...	669.02	
John Parker, ...	3,015.81	
Francis Parkman, ...	522.78	
Nelson Robinson Jr. (part, see pp. 101, 108).		
Nelson Robinson Jr. Fellowship, . . .	1,500.00	
Rogers, ...	1,677.81	
Henry Bromfield Rogers Memorial, . . .	625.90	
South End House (gifts), ...	300.00	
South End House Fellowship in Social Education (gifts), ...	225.00	
Amounts carried forward, ...	$30,233.42	$525,050.11

TABLE NO. II, THE COLLEGE, CONTINUED

RECEIPTS

Amounts brought forward, ...		$30,233.42	$525,050.11
Income of Fellowship Funds, and Gifts for Fellowships (*continued*).			
John Tyndall, ...		608.93	
James Walker, ...		587.52	
Whiting, ...		1,233.26	32,663.13
Income of Scholarship Funds, and Gifts for Scholarships.			
Abbot, ...		$196.29	
Alford (accumulating), ...		120.70	
Edward Austin (part, see pp. 102, 105, 132).			
Austin Scholarships in Architecture, . . .		450.00	
" " for Teachers, ...		2,950.00	
Bartlett, ...		273.81	
Bassett, ...		287.40	
Bigelow, ...		684.07	
Borden (accumulating), ...		150.74	
Bowditch, ...		5,831.89	
Bright Scholarships.			
Interest on balance, ...	$205.13		
Bright Legacy (½ income, see p. 122),	1,262.50	1,467.63	
Browne, ...		200.08	
Morey Willard Buckminster, ...		278.25	
Burr, ...		1,756.14	
Ruluff Sterling Choate, ...		313.55	
George Newhall Clark, ...		250.00	
Class of 1802, ...		434.05	
" **1814,**		167.26	
" **1815 (Kirkland),**		343.91	
" **1817,**		239.32	
" **1828,**		180.34	
" **1835,**		261.64	
" **1841,**		268.10	
" **1852 (Dana),**		268.05	
" **1856,**		823.71	
" **1867,**		249.52	
" **1877,**		265.73	
" **1883,**		313.55	
Crowninshield, ...		627.51	
Warren H. Cudworth (gift), ...		600.00	
Francis H. Cummings, ...		312.34	
George and **Martha Derby,**		283.86	
Julius Dexter, ...		266.13	
Orlando W. Doe, ...		148.22	
William Samuel Eliot, ...		280.38	
George H. Emerson (part, see p. 157), . .		1,385.92	
Amounts carried forward, ...		$22,930.09	$557,713.24

Table No. II, The College, continued

RECEIPTS

Amounts brought forward, ...		$22,930.09	$557,713.24
Income of Scholarship Funds, and Gifts for Scholarships (*continued*).			
Joseph Eveleth (part, see p. 133), ...		1,535.04	
Fall River, ...		113.57	
Farrar, ...		327.54	
Richard Augustine Gambrill, ...		596.66	
Charles Haven Goodwin, ...		399.56	
Benjamin D. Greene, ...		226.09	
Price Greenleaf (part, see pp. 106, 123, 124).			
Price Greenleaf Scholarships, ...		3,000.00	
Harvard Club of Chicago (gift), ...		300.00	
" " Cleveland "		400.00	
" " St. Louis "		300.00	
" " San Francisco (gift), ...		400.00	
John Appleton Haven, ...		529.14	
William Hilton (part, see p. 133), ...		796.59	
Ebenezer Rockwood Hoar, ...		562.57	
Levina Hoar, for the town of Lincoln, ...		329.66	
Priscilla Clark Hodges, ...		176.75	
R. M. Hodges (part, see p. 123).			
Hodges Scholarship, ...		307.49	
Hollis, ...		328.20	
Henry B. Humphrey, ...		561.46	
Hennen Jennings, ...		563.73	
Charles L. Jones, ...		1,600.95	
Henry Weidemann Locke (gift), ...		100.00	
George Emerson Lowell, ...		543.88	
Markoe, ...		279.57	
Matthews Scholarships.			
Interest on balance, ...	$216.19		
Matthews Hall, half net rents, . .	4,868.72	5,084.91	
William Merrick, ...		323.65	
Morey, ...		432.08	
Lady Mowlson, ...		303.35	
Boston Newsboys'.			
Income, ...	$138.98		
Gift, ...	50.00	188.98	
Howard Gardner Nichols, ...		296.38	
Lucy Osgood, ...		312.34	
George Foster Peabody, ...		325.05	
Pennoyer, ...		355.32	
Rebecca A. Perkins, ...		229.93	
E. D. Peters (gift), ...		250.00	
Philadelphia, ...		562.06	
Amounts carried forward, ...		$45,872.59	$557,713.24

Table No. II, The College, continued

RECEIPTS

Amounts brought forward, . . .		$45,872.59	$557,713.24
Income of Scholarship Funds and Gifts for Scholarships (*continued*).			
Wendell Phillips Memorial, ...		83.98	
William Reed, ...		158.94	
Ricardo Prize (gift), ...		350.00	
Rodger, ...		67.77	
Henry Bromfield Rogers, ...		181.45	
Edward Russell, ...		299.26	
Sales, ...		294.57	
Saltonstall, ...		585.24	
Leverett Saltonstall, ...		446.37	
Mary Saltonstall, ...		360.72	
James Savage (part, see pp. 124, 143).			
Savage Scholarship, ...		300.00	
Sever, ...		165.39	
Sewall, ...		579.08	
Shattuck, ...		2,537.88	
Slade, ...		313.81	
Dunlap Smith, ...		200.25	
Story, ...		234.88	
Stoughton.			
Use of pasture, ...	$80.41		
Interest, ...	101.96	182.37	
Swift, ...		205.79	
Thayer, ...		4,105.40	
Gorham Thomas, ...		223.92	
Toppan, ...		400.92	
Townsend, ...		1,332.29	
Walcott, ...		261.74	
Christopher M. Weld, ...		554.49	
Jacob Wendell, ...		281.28	
Whiting, ...		611.30	
Josiah Dwight Whitney, ...		257.30	
Mary L. Whitney, ...		539.22	
Willard Scholarship, ...		508.08	
Charles Wyman, ...		520.35	63,016.63
Income of Beneficiary and Loan Funds, and Repayments.			
Rebecca C. Ames.			
Interest, ...	$2,680.03		
Loan repaid, ...	50.00	$2,730.03	
Nathaniel Appleton, ...		33.53	
Edward Austin (see pp. 102, 103, 132).			
For Loans, ...		2,865.54	
Amounts carried forward, ...		$5,629.10	$620,729.87

Table No. II, The College, continued

RECEIPTS

Amounts brought forward, . . .		$5,629.10	$620,729.87
Income of Beneficiary and Loan Funds, and Repayments (*continued*).			
Edward Austin Loans Repaid (L. S. S.), . .		172.71	
Frank Bolles Memorial.			
Interest, ...	$104.33		
Repayment, ...	15.00	119.33	
William Brattle, ...		83.63	
Daniel A. Buckley, ...		8,134.24	
Walter Channing Cabot, ...		2,564.29	
Edward Erwin Coolidge (part, see p. 90),		380.00	
Thomas Danforth, ...		57.12	
Moses Day, ...		275.48	
Calvin and **Lucy Ellis** Aid (part, see p. 100),		1,792.59	
John Ellery, ...		23.94	
Exhibitions, ...		67.42	
Thomas Fitch, ...		43.48	
Ephraim Flynt, ...		25.81	
Henry Flynt, ...		8.99	
Henry Gibbs, ...		26.82	
John Glover, ...		177.66	
Price Greenleaf (part, see pp. 104, 123, 124).			
Price Greenleaf Aid. Interest, $17,648.08			
Repayment, ...	186.83	17,834.91	
Edwin A. W. Harlow, ...		564.49	
Edward Holyoke, ...		20.00	
Robert Keayne, ...		129.33	
Bertram Kimball, ...		1,264.01	
Lawrence Scientific School Loan, repayments.			
To income, ...	$400.00		
To capital, ...	1,111.86	1,511.88	
Mary Lindall, ...		56.00	
Susan B. Lyman, ...		302.44	
Anne Mills, ...		12.57	
Munroe, ...		551.46	
Palfrey Exhibition, ...		105.95	
Dr. Andrew P. Peabody Memorial.			
Interest, ...	$257.30		
Repayment, ...	55.00	312.30	
Scholarship and Beneficiary Money Returned.			
Loans repaid, ...	$7,200.35		
Interest, ...	135.95	7,336.30	
Joseph Sewall, ...		11.97	
Alexander W. Thayer (part, see p. 157), .		302.70	
Quincy Tufts, ...		563.98	
Amounts carried forward, ...		$50,462.90	$620,729.87

TABLE NO. II, THE COLLEGE, CONTINUED

RECEIPTS

Amounts brought forward,		$50,492.90	$620,729.87
Income of Beneficiary and Loan Funds, and Repayments (*continued*).			
Benjamin Wadsworth,		16.16	
Stuart Wadsworth Wheeler.			
Interest,	$321.79		
Loans repaid,	59.00	380.79	
Student Fund of the **Harvard** Engineering Society of New York (gift),		600.00	51,459.85
Income of Prize Funds, and gifts for prizes.			
Jeremy Belknap (gift),		$50.00	
James Gordon Bennett,		88.73	
Philo Sherman Bennett,		20.30	
Francis Boott (part, see p. 107),		190.00	
Bowdoin Prizes for Dissertations,		1,610.04	
Boylston Prizes for Elocution,		158.42	
Coolidge Debating,		276.08	
Dante Prize (gift),		150.00	
Lloyd McKim Garrison,		137.11	
Harvard Menorah Society (gift),		100.00	
Edward Hopkins Gift for "Deturs."			
From Trustees,	$221.86		
Interest on balance,	99.84	321.70	
Sales,		57.92	
John O. Sargent,		133.77	
George B. Sohier (part, see p. 123),		250.00	
Charles Sumner,		200.89	
Robert N. Toppan,		201.39	
Philip Washburn,		114.43	4,060.78
Income of Sundry Funds for Special Purposes.			
Botanic Department (part, see p. 141).			
One-fourth for Cryptogamic Herbarium,		$502.22	
One-eighth for Laboratories of Botany,		251.11	
William H. Baldwin, Jr. 1885,		292.29	
Francis Boott (part, see p. 107),		367.47	
Francis James Child Memorial,		587.72	
Classical Publication Fund of the **Class of 1856.**			
Interest,	$358.80		
Sales,	518.70	877.50	
Book Fund of the **Class of 1881,**		180.89	
Cryptogamic Herbarium, interest on balance,		95.55	
Class of 1883 Special,		1.06	
George A. Gardner,		293.76	
George Silsbee and **Ellen Sever Hale,**		283.30	
Amounts carried forward,		$3,732.87	$676,250.50

Table No. II, The College, continued

RECEIPTS

Amounts brought forward, ...		$3,732.87	$676,250.50
Income of Sundry Funds for Special Purposes (*continued*).			
Harvard Oriental Series, ...		768.56	
Music Department, ...		57.57	
Francis Greenwood Peabody (part, see p. 101),		2,639.63	
Nelson Robinson Jr. (part, see pp. 101, 102).			
Interest, ...	$5,054.39		
Sales, ...	115.35	5,169.74	
Nelson Robinson Jr. Additional (part, see p. 101), ...		225.23	
Robert W. Sayles, ...		270.88	
George William Sawin, ...		242.65	
Shaler Memorial, ...		1,643.57	
John E. Thayer, ...		824.01	
Elizabeth Torrey, ...		54.79	
Henry Warren Torrey.			
Interest, ...	$571.36		
Sales, ...	378.11	949.47	
Unknown Memorial (part, see p. 101), ...		1,800.00	
Samuel Ward, ...		900.77	
Cyrus M. Warren, ...		329.61	
Henry C. Warren (part, see p. 102), ...		2,008.18	
David A. Wells (part, see p. 102), ...		1,284.78	
Chauncey Wright, ...		59.69	22,962.00
Sundry Gifts.			
For the Department of Architecture.			
Gift, ...	$2,800.00		
Interest, ...	22.76	$2,822.76	
For the Department of the Classics.			
Sales of publications, ...		182.49	
Gift for the Museum of Classical Archaeology,		100.00	
For the Department of Forestry.			
Gift, ...	$60,000.00		
Interest, ...	126.34	60.126.34	
For the Department of Music, ...		150.00	
For the Department of Sanskrit.			
Interest, ...	$22.30		
Sales of publications, ...	344.88	367.18	
For the Philosophical Library		110.00	
For the Psychological Laboratory, books, ...		50.00	
For the Semitic Library. Interest, ...		16.58	
For the Bermuda Biological Station.			
Gifts, ...	$500.00		
Interest, ...	16.08	516.08	
Amounts carried forward, ...		$64,441.43	$699,212.50

Table No. II, The College, continued

RECEIPTS

Amounts brought forward, ...		$64,441.43	$699,212.50
Sundry Gifts (*continued*).			
For the Graduate School of Business Administration.			
Gifts, ...	$1,700.00		
Interest, ...	6.87	1,706.87	
For the School for Social Workers		750.00	
For the Ethics of the Social Questions, ...		500.00	
For Summer School Mining Camp.			
Gifts, ...	$3,000.00		
Interest, ...	5.14	3,005.14	
For rooms for the visiting German Professor, . .		1,000.00	
For furnishings for the Department of Social Ethics in Emerson Hall. Interest, ...		16.29	
For decorating the front of the Nelson Robinson Jr. Hall.			
Gift, ...	$15,000.00		
Interest, ...	190.05	15,190.05	
For the Shaler Memorial Tablet, ...		215.00	
For the Collection of American Woods, ...		100.00	
For Plantations in the College Yard. Interest, .		70.28	
For meeting the deficit in the account with the dining-room for the Summer Schools in 1907, .		3,884.62	90,879.68

Receipts from students.

Tuition fees.

College.	Regular Programme	Additional Courses	
Regular, ...	$301,945.00	$31,217.38	
Special, ...	31,430.00	1,880.01	
Lawrence Scientific School, ...	14,348.33	270.00	
	$347,723.33	$33,367.39	
Graduate School of Arts and Sciences, .	49,269.00	200.00	
Applied Science, . .	9,325.00		
School for Social Workers, ...	63.33		
Radcliffe students in University courses,	2,265.00		
For afternoon and Saturday courses for teachers, . .	1,635.00		
Summer Schools in Cambridge, . . .	24,444.50		
	$434,725.16	$33,567.39	$468,292.55
Amounts carried forward, ...			$468,292.55 $790,092.18

Table No. II, The College, continued

RECEIPTS

Amounts brought forward, ...		$468,292.55	$790,092.18
Receipts from Students (*continued*).			
Registration Fees.			
For late registration, ...	$480.00		
Summer Schools in Cambridge, .	1,824.00	2,304.00	
Auditors Fees.			
Summer Schools in Cambridge, ...		1,497.00	
Examination fees.			
Admission, ...	$9,373.00		
Condition, make-up and advanced standing, ...	3,267.00		
Doctor of Philosophy, ...	60.00	12,700.00	
Graduation fees, ...		7,420.00	
Laboratory fees.			
Astronomy, ...	$305.00		
Botany, ...	1,065.00		
Chemistry, ...	14,699.74		
Engineering, ...	3,424.00		
Engineering, Squam Lake, . . .	1,525.00		
Geology, ...	1,647.50		
Hygiene, ...	1,280.00		
Mineralogy, ...	497.50		
Mining and Metallurgy, ...	3,471.48		
Philosophy, ...	130.00		
Physics, ...	4,640.00		
Zoölogy, ...	1,267.50	33,952.72	
College Dormitories: Hollis, Stoughton, Holworthy, Thayer, Weld, Wadsworth House, Walter Hastings, Perkins, and Conant, ...	$70,613.68		
Dormitories belonging to University Houses and Lands: Grays, Holyoke House, College House, Gannett House, and Foxcroft House, . . .	17,613.68		
Matthews Hall, ...	13,641.66		
	$102,031.17		
Less the following items: —			
Receipts from dormitories belonging to University Houses and Lands account, credited under income of the Funds which constitute the principal of this account, $17.613.68			
One-half net income from Matthews Hall, credited under income of Matthews Scholarships, . . 4,868.72	22.482.40	79,548.77	
Amounts carried forward, ...		$605,715.04	$790,092.18

Table No. II, The College, continued

RECEIPTS

Amounts brought forward, ...	$605,715.04	$790,092.18
Receipts from Students (*continued*).		
Fines for late payment of dues (see Catalogue 1907–08, p. 451), ...	310.00	
Summer School excursions, surplus, ...	91.20	606,116.24
Sundries.		
Final repayment on account of a special appropriation for specimens for the Department of Mineralogy and Petrography, ...	$115.00	
Sale of tickets to Commencement Lunch, ...	314.00	
" copyright, Classical Department, ...	8.98	
" University Hymn Books, ...	22.35	
" Annals of Mathematics, ...	492.47	
" Propositions in Geometry, ...	111.90	
" German Composition, ...	50.43	
" Infinite Series, ...	76.87	
" Manual of Engineering, ...	278.62	
" Elementary Exercises in Physics, ...	154.04	
" Hand-book of American History, ...	292.43	
" History 1 publications, ...	540.36	
" Harvard Economic Studies, ...	42.90	
" Harvard Psychological Review, ...	29.31	
" Historical Monographs, ...	.65	
" Report on Examinations in English for Admission, ...	155.16	
" old examination papers, ...	461.75	
" other publications, ...	401.86	
" Geographical models, ...	15.23	
Sundry receipts at the Engineering Camp at Squam Lake, ...	9,288.27	
Board from students at the Mining Camp, ...	825.00	
Interest on bank deposit, Squam Lake account, .	35.56	
" account of tuition fees paid in advance,	2,117.64	
" proceeds of sales (History 1), ...	7.91	
Repayment for instruments lost by students in Department of Forestry, ...	21.00	
Discount on purchases by the Publication Office from the Harvard Coöperative Society, ...	52.24	
Insurance awards, ...	29.50	15,941.43
		$1,412,149.85

PAYMENTS

From Fellowship Funds and Gifts.	
Julia Amory Appleton, ...	$500.00
Edward Austin (part, see pp. 112, 115, 134).	
Edward Austin Fellowships, ...	2,000.00
Austin Teaching "	13,615.00
Amount carried forward, ...	$16,115.00

Table No. II, The College, continued

PAYMENTS

Amount brought forward, ...		$16,115.00	
From Fellowship Funds and Gifts (*continued*).			
Cercle Français de l'Université **Harvard,** . . .		600.00	
George W. Dillaway, ...		200.00	
Ozias Goodwin Memorial, ...		500.00	
Harris, ...		250.00	
Edward William Hooper, ...		1,250.00	
John Thornton Kirkland, ...		275.00	
Henry Lee Memorial, ...		500.00	
Charles Eliot Norton, ...		600.00	
Robert Treat Paine, ...		500.00	
John Parker, ...		2,250.00	
Francis Parkman, ...		450.00	
Nelson Robinson Jr. (part, see p. 116).			
Nelson Robinson Jr. Fellowship, . . .		1,500.00	
Rogers, ...		1,450.00	
Henry Bromfield Rogers Memorial, . . .		500.00	
South End House, ...		300.00	
South End House Fellowship in Social Education,		225.00	
John Tyndall, ...		500.00	
James Walker, ...		750.00	
Whiting, ...		900.00	$29,615.00
From Scholarship Funds and Gifts.			
Abbot, ...		$150.00	
Edward Austin (part, see pp. 111, 115, 134).			
Austin Scholarships in Architecture, ...	$450.00		
Austin Scholarships for Teachers,	2,950.00		
Austin special assignment to a Teacher, ...	135.00	3,535.00	
Bartlett, ...		250.00	
Bassett, ...		234.00	
Bigelow, ...		500.00	
Bowditch, ...		5,060.00	
Bright Scholarships, ...		1,125.00	
Browne, ...		150.00	
Daniel A. Buckley, ...		900.00	
Morey Willard Buckminster, ...		200.00	
Burr, ...		1,200.00	
Ruluff Sterling Choate, ...		275.00	
Class of 1802, ...		325.00	
" **1814,**		125.00	
" **1815 (Kirkland),**		250.00	
" **1817,**		175.00	
" **1828,**		150.00	
" **1835,**		175.00	
Amounts carried forward, . . .		$14,779.00	$29,615.00

TABLE NO. II, THE COLLEGE, CONTINUED

PAYMENTS

Amounts brought forward, . . .	$14,779.00	$29,615.00
From Scholarship Funds and Gifts (*continued*).		
Class of 1841, ...	200.00	
" **1852 (Dana),**	200.00	
" **1856,**	600.00	
" **1867,**	175.00	
" **1877,**	200.00	
" **1883,**	225.00	
Crowninshield, ...	420.00	
Warren H. Cudworth, ...	600.00	
George and **Martha Derby,**	250.00	
Julius Dexter, ...	200.00	
Orlando W. Doe, ...	100.00	
William Samuel Eliot, ...	250.00	
George H. Emerson (part, see p. 158), . .	900.00	
Joseph Eveleth (part, see p. 134), ...	1,000.00	
Fall River, ...	80.00	
Farrar, ...	250.00	
Richard Augustine Gambrill, ...	450.00	
Charles Haven Goodwin, ...	300.00	
Greene, ...	150.00	
Price Greenleaf (part, see pp. 115, 124).		
Price Greenleaf Scholarships, ...	2,880.00	
Harvard Club of Buffalo, ...	200.00	
" " Chicago, ...	300.00	
" " Cleveland, ...	400.00	
" " St. Louis, ...	300.00	
" " San Francisco, ...	400.00	
John Appleton Haven, ...	400.00	
William Hilton (part, see p. 135), ...	450.00	
Ebenezer Rockwood Hoar, ...	425.00	
Levina Hoar, for the town of Lincoln, ...	250.00	
R. M. Hodges.		
Hodges Scholarship, ...	250.00	
Hollis, ...	250.00	
Henry B. Humphrey, ...	450.00	
Charles L. Jones, ...	1,200.00	
George Emerson Lowell, ...	400.00	
Markoe, ...	150.00	
Matthews, ...	4,440.00	
William Merrick, ...	225.00	
Morey, ...	325.00	
Lady Mowlson, ...	225.00	
Boston Newsboys', ...	150.00	
Howard Gardner Nichols, ...	225.00	
Amounts carried forward, ...	$35,624.00	$29,615.00

Table No. II, The College, continued

PAYMENTS

Amounts brought forward,	$35,624.00	$29,615.00
From Scholarship Funds and Gifts (*continued*).		
Lucy Osgood,	225.00	
George Foster Peabody,	250.00	
Pennoyer,	127.00	
Rebecca A. Perkins,	150.00	
E. D. Peters,	250.00	
Philadelphia,	425.00	
Wendell Phillips Memorial,	50.00	
William Reed,	90.00	
Ricardo Prize,	350.00	
Henry Bromfield Rogers,	150.00	
Edward Russell,	225.00	
Sales,	200.00	
Saltonstall,	425.00	
Leverett Saltonstall,	325.00	
Mary Saltonstall,	300.00	
James Savage (part).		
Savage Scholarship,	300.00	
Sever,	150.00	
Sewall,	400.00	
Shattuck,	2,100.00	
Slade,	250.00	
Dunlap Smith,	200.00	
Story,	175.00	
Thayer,	2,760.00	
Gorham Thomas,	150.00	
Toppan,	300.00	
Townsend,	1,000.00	
Walcott,	200.00	
Christopher M. Weld,	400.00	
Jacob Wendell,	200.00	
Whiting,	480.00	
Josiah Dwight Whitney,	145.00	
Mary L. Whitney,	300.00	
Charles Wyman,	400.00	
University Scholarships.		
Undergraduate.		
Normal,	600.00	
Lawrence Scientific School,	1,050.00	
Graduate School of Arts and Sciences,	3,000.00	
Graduate School of Applied Science.		
Architectural League,	300.00	
General,	750.00	54,776.00
Amount carried forward,		$84,391.00

Table No. II, The College, continued

PAYMENTS

Amount brought forward,			$84,391.00
From Beneficiary and Loan Funds.			
Rebecca C. Ames,		$2,028.00	
Edward Austin (part, see pp. 111, 112, 134).			
Loans to L. S. S. students,	$233.00		
" Special "	947.69	1,180.69	
Frank Bolles Memorial,		45.00	
Walter Channing Cabot,		2,429.34	
Edward Erwin Coolidge,		380.00	
Moses Day,		275.48	
Warren Delano Jr. Loan Scholarship,		250.00	
Calvin and **Lucy Ellis** Aid.			
Beneficiaries,	$1,415.00		
Expenses,	12.00	1,427.00	
Exhibitions,		67.42	
Price Greenleaf (part, see pp. 113, 124).			
Price Greenleaf Aid,		16,151.99	
Edwin A. W. Harlow,		341.66	
Bertram Kimball,		1,197.50	
Lawrence Scientific School Loans Repaid,		655.00	
Munroe,		551.46	
Palfrey Exhibition,		80.00	
Dr. Andrew P. Peabody Memorial,		170.00	
Quincy Tufts,		563.98	
Scholarship and Beneficiary Money Returned,		1,323.46	
Anonymous gift for beneficiary use in the Graduate School of Arts and Sciences,		200.00	29,317.98
From Prize Funds and Gifts for Prizes.			
Jeremy Belknap,		$50.00	
Philo Sherman Bennett,		40.00	
Francis Boott.			
Prize,	$100.00		
Expenses,	90.00	190.00	
Bowdoin Prizes for Dissertations.			
Prizes,	$1,450.00		
Expenses,	37.72	1,487.72	
Boylston Prizes for Elocution,		255.00	
Coolidge Debating,		200.00	
Dante Prize,		50.00	
Lloyd McKim Garrison.			
Prizes,	$100.00		
Expenses,	16.75	116.75	
Harvard Menorah Society Prize,		100.00	
Edward Hopkins Gift for "Deturs,"		201.20	
Sales,		45.00	
Amounts carried forward,		$2,735.67	$113,708.98

Table No. II, The College, continued

PAYMENTS

Amounts brought forward, ...		$2,735.67	$113,708.98
From Prize Funds and Gifts for Prizes (*continued*).			
John O. Sargent, ...		100.00	
George B. Sohier (part, see p. 125), ...		250.00	
Robert N. Toppan, ...		300.00	
Philip Washburn, ...		75.00	3,460.67
From Sundry Funds and Balances for Special Purposes.			
Annals of Mathematics.			
Printing, ...	$917.59		
University charge (see p. 89), . .	208.26	$1,125.85	
Francis Boott, books for the Department of Music, ...		258.99	
Francis James Child Memorial, books, . .		346.14	
Classical Publication Fund of the **Class of 1856.**			
Harvard Studies in Class. Philol., $1,090.41			
Interest on advances, ...	87.54		
	$1,177.95		
University charge, ...	253.94	1,431.89	
Book Fund of the **Class of 1881,** books for the Department of Chemistry, ...		70.83	
George A. Gardner, photographs, etc., for the Department of Geology, ...		230.65	
Harvard Economic Studies, Vols. III, IV, . .		2,688.71	
Harvard Oriental Series, publications, ...		684.83	
Francis Greenwood Peabody, ...		6,078.86	
Nelson Robinson Jr. (part, see p. 112).			
Expenses of Nelson Robinson Jr. Hall, . . .		5,169.74	
Nelson Robinson Jr. Additional.			
Psychological Laboratory.			
Mechanic, ...	$601.65		
Sundries, ...	2.10	603.75	
Robert W. Sayles, for the Department of Geology, ...		200.76	
Shaler Memorial, ...		1,723.36	
John E. Thayer, Quarterly Journal of Economics, ...		608.72	
Elizabeth Torrey, books for the Department of History, ...		10.43	
Samuel Ward, cost of board at Memorial Hall in excess of rates guaranteed by the Corporation, January 1 to April 30, 1908, ...		2,562.53	
Unknown Memorial (part), services and expenses,		2,044.08	
Cyrus M. Warren, research in Chemistry, .		164.26	
Henry C. Warren (part), publication, . . .		1,717.91	27,722.29
Amount carried forward, ...			$144,891.94

Table No. II, The College, continued

PAYMENTS

Amount brought forward, ...			$144,891.94
From Gifts for Special Purposes.			
For the Chinese Government to apply towards the travelling expenses and support at Harvard University of Chinese students in addition to the sixteen sent by the Chinese Government in 1906–07, ...		$2,400.00	
For Department of Architecture, books, casts, etc.,		1,912.82	
" " The Classics, books, etc. . . .		481.96	
" " Economics.			
Books and material,	$102.51		
Maps and charts, .	81.20	183.71	
" " Forestry, land in Petersham, etc.,		58,221.77	
" " French, books, ...		24.84	
" " Geology and Geography, models,		21.85	
" " Geology, for a seismograph, . .		685.00	
" " Mining and Metallurgy, . . .		12.70	
" " Music, books, ...		143.32	
" Semitic Library, books, ...		305.89	
" Bermuda Biological Station, ...		564.74	
" Graduate School of Business Administration, for preliminary expenses, ...		217.79	
" School for Social Workers, . . .	$1,424.34		
Less charged to College salaries,	1,000.00	424.34	
" The Ethics of the Social Questions. Sundry expenses, ...		500.00	
" Decorating the front of the Nelson Robinson Jr. Hall, ...		193.70	
" Furnishings for the Department of Social Ethics, in Emerson Hall, ...		.30	
" Furnishing Emerson Hall, ...		192.34	
" Philosophical Library, books, ...		228.42	
" Psychological Laboratory, books, ...		50.00	
" Summer School Mining Camp, ...		2,318.70	
" Rooms for the visiting German Professor, .		885.26	69,969.45
Payments made from College income on the following accounts: —			
Museum of Comparative Zoölogy (part, see Table XIII, page 146), ...		$4,077.50	
Jefferson Physical Laboratory (part, see Table XVIII, page 152), ...		766.23	
Hemenway Gymnasium (part, see Table XXI, page 155), ...	$7,677.81		
Less included in University charge (p. 122), ...	219.60	7,458.21	12,301.94
Amount carried forward, ...			$227,163.33

Table No. II, The College, continued

PAYMENTS

Amount brought forward,			$227,163.33
Summer Schools.			
Salaries,		$18,413.10	
Secretary,		900.00	
Repairs and improvements,		24.34	
Care and cleaning,		193.55	
Fuel,		6.75	
Water,		15.76	
Lighting,		15.09	
Printing,		441.50	
Stationery and postage,		798.46	
Prospectus and Catalogue,		857.90	
Advertising,		22.00	
Services and wages,		883.39	
Remission of fees for instruction,		230.00	
Laboratory fees paid to the Dep't of Geology,		47.50	
Receptions,		310.35	
Telephone,		26.76	
Use of swimming tank,		400.00	
Gymnasium expenses,		96.82	
Instruments and appliances,		24.40	
Deficit for dining-room, June 24 to August 9, 1907, paid from special gift,		3,884.62	
Office in Massachusetts Hall,		42.13	
Supplies, materials, and sundries,		265.75	
		$27,900.17	
University charge (see p. 89).			
Bursar's Office, collections and payments,	$348.43		
Publication Office, salary and expenses,	307.66	656.09	28,556.26
Appropriations for collections, laboratories, etc.			
Anthropology,		$100.00	
Architecture,		1,215.35	
Landscape Architecture,	$1,350.00		
Assistance,	800.00	2,150.00	
Botany,	$200.00		
Assistance,	480.00	680.00	
Chemistry,	$250.00		
Assistance,	50.00	300.00	
Classics,		200.00	
Economics,	$400.00		
Office expenses,	385.00	785.00	
Education,		100.00	
Amounts carried forward,		$5,530.35	$255,719.59

Table No. II, The College, continued

PAYMENTS

Amounts brought forward, ...		$5,530.35	$255,719.59
Appropriations for collections, laboratories, etc. (*continued*).			
Engineering, ...		7,150.00	
English, ...		200.00	
Fine Arts, ...		200.00	
Forestry, ...		350.00	
French and Spanish, ...		1,300.00	
French History, for books, ...		1,000.00	
Geology and Geography, ...	$230.00		
Assistance, ...	266.67	496.67	
German, ...		760.00	
Graduate Schools, advertising, ...		100.00	
History and Government, ...		850.00	
History, for books, ...		138.66	
Mathematics, ...		716.14	
Mineralogy and Petrography, ...		350.00	
Mining and Metallurgy, ...		450.00	
Music, ...		250.00	
Physics, ...		1,000.00	
Psychology, ...		275.00	
Social Ethics, ...		500.00	
Zoölogy, ...		200.00	
" for reprints, ...		50.00	
Laboratory fees appropriated, ...		28,117.05	49,983.87
Salaries.			
Instruction (except Austin Teaching Fellowships, see p. 111), ...		$531,481.10	
Administration.			
Deans, ...	$6,416.65		
Chairmen of Committees, ...	400.00		
Recorders and Secretaries, ...	7,650.00		
Examination Proctors, ...	1,425.00		
School for Social Workers, ...	1,000.00	16,891.65	548,372.75
For College Public Buildings, which are not valued in the Treasurer's books.			
Repairs, improvements, &c., ...		$5,864.96	
Care and cleaning, ...		13,791.34	
Fuel, ...		7,181.07	
Water, ...		539.58	
Lighting, ...		1,801.28	
Insurance, ...		990.42	
Electric power, ...		570.47	
Supplies and sundries, ...		462.49	
Telephones, ...		25.98	
Furniture, ...		413.45	31,641.04
Amount carried forward, ...			$885,717.25

Table No. II, The College, continued

PAYMENTS

Amount brought forward,			$885,717.25
For College Dormitories, Hollis, Stoughton, Holworthy, Thayer, Weld, Wadsworth House, Walter Hastings, Perkins, and Conant, which are not valued in the Treasurer's books; and for Matthews Hall.			
Repairs and improvements,		$8,134.04	
Care and cleaning,		16,938.63	
Fuel,		6,642.32	
Water,		1,288.94	
Lighting,		3,683.20	
Furniture,		18.68	
Insurance,		411.82	
Supplies and sundries,		319.08	37,436.71
General Expenses.			
Dean's Office.			
Clerical services,	$15,272.74		
Stationery and postage,	2,544.47		
Furniture,	209.14		
Telephone,	558.38		
Other expenses,	172.33	18,757.07	
Reading examination books,		3,527.71	
Services of proctors,		1,332.70	
" undergraduates,		1,176.90	
" Head Guide in College grounds,		375.00	
Attendants in department laboratories,		3,006.18	
Admission examinations,		2,540.70	
Commencement Lunch,		328.10	
Music, Class-Day,		125.00	
Printing Office.			
Services and wages,	$14,021.07		
Repairs and improvements,	55.48		
Care and cleaning,	87.09		
Supplies,	11,587.12		
Binding,	4,277.77		
Printing,	1,170.76		
Electric power,	193.81		
Freight,	179.45		
	31,572.55		
Less receipts from other Dep'ts,	23,716.51	7,856.04	
Syllabus in Geometry,		36.15	
" Analytic Geometry,		41.01	
" Anthropology 1,		77.20	
" Fine Arts 3,		30.20	
Amounts carried forward,		$39,209.96	$923,153.96

Table No. II, The College, continued

PAYMENTS

Amounts brought forward, ...	$39,209.96	$923,153.96
General Expenses (*continued*).		
Draughting for Department of Engineering, . . .	200.00	
Notes in Engineering, ...	542.49	
Manual in Engineering 5*b*, ...	33.78	
German Composition, ...	59.65	
Latin Poets, ...	188.86	
Map of Europe, ...	130.45	
Advertising, ...	310.49	
Watchmen, ...	1,784.00	
Legal expenses, ...	50.00	
Receptions, ...	84.32	
Department of Forestry, wages and other expenses,	333.51	
Services and expenses at Faculty meetings, . . .	53.81	
" for Regent, ...	7.00	
" for Classical Department, ...	1.50	
Blank books for examinations, ...	825.62	
Expenses of Engineering Camp at Squam Lake, .	11,248.83	
Engineering courses in Pierce Hall, ...	10,453.14	
Travelling expenses in Economics 18, ...	109.50	
" " of Committee on the degree of Doctor of Philosophy, ...	38.00	
Expenses of delegates, ...	23.32	
College Entrance Examination Board, ...	127.30	
Expense of collecting term-bills, ...	110.13	
Diplomas, ...	596.07	
Committee on the Publication of Academic Distinctions, ...	31.90	
Lighting College Yard, ...	184.15	
Stereopticon operator, ...	1.50	
Lantern slides, ...	39.73	
Freight and sundries, ...	116.04	
Handbook of American History, ...	1,415.19	
Legal services in connection with titles of land in Petersham and Phillipston for the Harvard Forest, ...	2,000.00	70,310.24
Amount unpaid on term-bills issued before August 1, 1907, charged off, but not remitted.		
College, ...	$4,444.59	
Lawrence Scientific School, ...	1,478.50	
Graduate School of Arts and Sciences, ...	127.75	6,050.84
University charge (see p. 89).		
President's Office, salaries and expenses, ...	$8,189.14	
Treasurer's Office, care of investments, ...	8,512.86	
Bursar's Office, collections and payments, . . .	5,222.91	
" " expenses for letting College rooms,	800.00	
Amounts carried forward, ...	$22,724.91	$999,515.04

Table No. II, The College, continued

PAYMENTS

Amounts brought forward, ...	$22,724.91	$999,515.04
University charge (*continued*).		
Secretary for Appointments, salary, ...	1,500.00	
Medical Adviser, salary and expenses, ...	3,179.29	
Inspector of Grounds and Buildings, salary and expenses, ...	1,869.65	
Publication Office, salary and expenses, ...	1,222.03	
Retiring Allowances, ...	783.05	
40% Quinquennial Catalogue, ...	215.56	
62% Annual Catalogue, ...	2,489.18	
Labor, ...	4,721.71	
Plank walks, ...	120.86	
Driveways and gravel walks, ...	284.13	
Fences (painting, etc.)	894.80	
Watchmen, ...	933.72	
Towards expenses of Bursar's office, etc., on account of the		
Harvard Dining Association, ...	1,771.14	
Randall Hall Association, ...	903.24	
90% Memorial Hall and Sanders Theatre, expenses for the building, ...	809.45	
80% Appleton Chapel, expenses, ...	5,370.71	
Phillips Brooks House, expenses, ...	1,151.72	
10% Peabody Museum, "	184.05	
90% Fogg Museum, "	2,435.84	
Hemenway Gymnasium (part, see p. 117), . . .	219.60	
Bursar's Office, collections and payments on Sundry Accounts, ...	3,178.03	
University Houses and Lands, ...	127.16	
Regent's salary and expenses, ...	791.51	
Chemical Engine and horses presented to the City of Cambridge, ...	2,321.00	60,202.34
		$1,059,717.38

Table No. III

THE LIBRARY

RECEIPTS

Gift for Capital Account.		
Francis Parkman Memorial, ...		$5,925.96
Income of Book Funds, and Gifts and Receipts for the purchase of books.		
Nathaniel I. Bowditch, ...	$110.14	
Bright Legacy (½ income, see p. 103), ...	1,262.50	
William R. Castle, ...	60.00	
Amounts carried forward, ...	$1,432.64	$5,925.96

Table No. III, The Library, continued

RECEIPTS

Amounts brought forward, ...		$1,432.64	$5,925.96
Income of Book Funds, and Gifts and Receipts for the purchase of books (*continued*).			
Edwin Conant (¼ income, see below), ...		350.51	
Constantius (½ income, see p. 124), ...		654.41	
Denny, ...		271.69	
Eliza Farrar, ...		273.61	
Price Greenleaf (part, see pp. 104, 106, 124), .		1,000.00	
Horace A. Haven, ...		165.89	
Francis B. Hayes, ...		508.94	
George Hayward, ...		272.55	
Thomas Hollis, ...		124.23	
Sidney Homer, ...		109.13	
Jarvis, ...		26.01	
Frederick A. Lane, ...		269.42	
Lowell, ...		1,398.40	
Charles Minot, ...		3,058.99	
Charles Eliot Norton, ...		452.23	
Lucy Osgood, ...		364.61	
Mary Osgood, ...		359.56	
Francis Parkman Memorial, ...		19.51	
Francis Sales, ...		197.51	
Stephen Salisbury, ...		260.18	
Sever, ...		1,005.66	
Samuel Shapleigh, ...		201.90	
George B. Sohier (part, see p. 107), ...		103.50	
Subscription, ...		532.57	
Charles Sumner, ...		1,894.46	
Kenneth Matheson Taylor, ...		260.98	
Daniel Treadwell (½ income, see p. 124), . . .		306.11	
Ichabod Tucker, ...		206.60	
James Walker, ...		807.65	
Thomas W. Ward, ...		267.95	
J. Huntington Wolcott, ...		1,021.46	
Gifts for books. Gifts, ...	$5,112.20		
Interest, ...	22.75	5,134.95	
Gift for **Paul Revere** Engraving, ...		700.00	
Sale of duplicate books, ...		171.20	
Received for books lost, ...		84.20	24,269.21
Income of **R. M. Hodges** Fund (part, see p. 104). For publishing bibliographical contributions, ...			388.00
Income of Funds for general purposes.			
Daniel Austin, ...		$394.25	
Edwin Conant (¾ income, see p. 123), ...		1,051.52	
Amounts carried forward, ...		$1,445.77	$30,583.17

Table No. III, The Library, continued

RECEIPTS

Amounts brought forward,		$1,445.77	$30,583.17
Income of Funds for General Purposes (*continued*).			
Constantius (½ income, see p. 123),		654.40	
Fund of the **Class of 1851,**		37.32	
" " " " (**C. F. Dunbar's** Gift),		36.76	
Price Greenleaf (part, see pp. 104, 106, 123),		16,648.08	
Henry T. Morgan,		4,138.53	
Henry L. Pierce (part, see p. 90),		2,000.00	
Henry L. Pierce (Residuary) (part, see p. 145),		2,314.07	
Stephen Salisbury Bequest,		258.56	
James Savage (part, see pp. 105, 143),		1,365.75	
Daniel Treadwell (½ income, see p. 123),		306.10	
Eben Wright,		5,050,00	34,255.34
Fees for use of Library,		$100.00	
Fines,		460.59	
Gifts for additional service.			
Gifts,	$1,784.10		
Interest,	7.99	1,792.09	
Gift for special equipment,		110.00	
Sale of Bibliographical Contributions,		2.25	
" Index, Subject Catalogues,		25.75	
" Memorial Biographies,		10.00	2,500.68
			$67,339.19

PAYMENTS

For Books, from the following Funds, Gifts, etc.	
Bowditch,	$108.57
Bright,	1,246.38
Castle,	50.88
Edwin Conant,	281.54
Constantius,	598.31
Denny,	317.54
Farrar,	226.23
Price Greenleaf (part, see pp. 113, 115),	1,231.58
Haven,	108.78
Hayes,	453.15
Hayward,	270.98
Hollis,	202.83
Homer,	116.58
Jarvis,	19.19
Lane,	295.34
Lowell,	919.44
Minot,	3.439.48
Charles Eliot Norton,	151.88
Lucy Osgood,	378.85
Mary Osgood,	424.97
Amount carried forward,	$10,842.50

Table No. III, The Library, continued

PAYMENTS

Amount brought forward,		$10,842.50	
For Books, from the following Funds, Gifts, etc. (*contin'd*).			
Henry L. Pierce,		1,610.06	
Sales,		97.10	
Salisbury,		80.86	
Sever,		621.87	
Shapleigh,		228.49	
George B. Sohier (part, see p. 116),		94.00	
Subscription,		516.37	
Sumner,		1,855.48	
Kenneth Matheson Taylor,		188.82	
Daniel Treadwell,		457.24	
Tucker,		141.05	
Wales,		309.51	
Walker,		636.16	
Ward,		247.54	
J. Huntington Wolcott,		1,123.64	
From Sundry gifts for books (balances),		5,443.21	
" gift for **Paul Revere** Engraving,		700.00	
Duplicate money and receipts for lost books,		130.99	
Fines,		35.57	$25,360.46
Salaries,		$18,500.00	
Services and wages (part, see next line),		19,098.00	
Services paid from special gifts (part, see below),		2,170.01	
Repairs,		1,509.51	
Care and cleaning,		1,133.02	
Fuel,		977.49	
Water,		36.73	
Lighting,		1,463.48	
Printing,		737.88	
Furniture,		1,655.79	
Stationery and postage,		652.75	
Telephone,		142.03	
Binding,		2,691.12	
Electric power,		55.31	
Freight,		166.06	
Insurance,		16.55	
Supplies and sundries,		1,089.46	
Moving and cleaning books,		353.76	
Improvements.			
Heating tunnel,	$1,260.54		
Lunch room,	439.83		
Small reading-room,	276.65	1,977.02	54,425.97
Department Libraries.			
Services and wages.			
Paid from special gifts,		$59.50	
Remainder,		1,156.16	1,215.66
Amount carried forward,			$81,002.09

Table No. III, The Library, continued

PAYMENTS

Amount brought forward,		$81,002.09
University charge (see p. 89).		
Treasurer's Office, care of investments,	$1,122.88	
Bursar's Office, collections and payments,	336.19	
Inspector of Grounds and Buildings, salary and expenses,	108.24	
Publication Office, salary and expenses,	174.65	
Annual Catalogue,	20.08	
Watchmen,	59.02	
University Houses and Lands,	42.38	1,863.44
		$82,865.53

Table No. IV

DIVINITY SCHOOL

RECEIPTS

Income of Funds for Instruction, or for general purposes.		
Divinity School balance (interest on),		$316.18
Endowment,		3,607.07
Oliver Ames,		858.50
Hannah C. Andrews,		26.51
Daniel Austin,		56.31
Adams Ayer,		50.50
Joseph Baker,		771.39
Beneficiary money returned (balance),		10.60
Bussey Professorship,		1,897.99
Bussey Trust (part, see pp. 129, 139, 157),		6,528.51
Joshua Clapp,		109.99
Edwin Conant,		252.50
Dexter Lectureship,		1,289.97
Frothingham Professorship,		2,762.50
Abraham W. Fuller,		53.03
Lewis Gould,		46.01
John Hancock Professorship,	$303.40	
Charles L. Hancock (part, see p. 157),	3,854.30	4,157.70
Haven,		252.50
Samuel Hoar,		53.02
Henry P. Kidder,		505.00
Henry Lienow,		463.84
Caroline Merriam,		53.02
Parkman Professorship,		808.81
John W. Quinby,		30.86
Amount carried forward,		$24,962.31

Table No. IV, Divinity School, continued

RECEIPTS

Amount brought forward,	$24,962.31	
Income of Funds for Instruction, or for general purposes (*continued*).		
Abby Crocker Richmond,	50.50	
John L. Russell,	50.50	
William B. Spooner,	505.00	
Thomas Tileston of New York Endowment,	2,020.00	
Mary P. Townsend,	265.13	
Winthrop Ward,	106.05	
Winn Professorship,	2,870.72	$30,830.21
Interest on account of tuition fees paid in advance,		23.54
Income of Scholarship, Beneficiary and Prize Funds.		
Robert Charles Billings, for prizes,	$130.24	
Abner W. Buttrick,	678.82	
Thomas Cary,	291.33	
George Chapman,	144.73	
Joshua Clapp,	232.75	
Jackson Foundation,	770.33	
J. Henry Kendall,	285.98	
Nancy Kendall,	180.18	
William Pomroy,	53.02	2,767.38
Income of Book Funds.		
Rushton Dashwood Burr,	$229.27	
Louisa J. Hall,	45.45	274.72
Receipts from Students.		
Tuition fees, regular courses,	$4,915.00	
" " Summer School,	990.00	
Divinity Hall,	2,940.00	
Library fines,	4.90	8,849.90
Gift from Society for Promoting Theological Education,	1,510.71	
Sale of tickets to Alumni Dinner,	49.00	
" catalogues,	.50	
" duplicate books,	28.30	1,588.51
		$44,334.26

PAYMENTS

From Funds.		
John W. Quinby, for supplies,		$15.25
From Scholarship Funds.		
Thomas Cary,	$240.00	
George Chapman,	100.00	
Joshua Clapp,	180.00	
Jackson Foundation,	640.00	
J. Henry Kendall,	200.00	
Nancy Kendall,	140.00	$1,500.00
Amount carried forward,		$1,515.25

Table No. IV, Divinity School, continued

PAYMENTS

Amount brought forward,			$1,515.25
From Beneficiary Funds.			
Abner W. Buttrick,		$575.00	
William Pomroy,		51.56	626.56
From **Robert Charles Billings** Fund, prize,			100.00
From Book Funds.			
Rushton Dashwood Burr,		$301.01	
Louisa J. Hall,		2.93	303.94
Salaries for instruction,		$29,556.84	
Summer School. Salaries for instruction,	$1,100.00		
Printing and other expenses,	375.33	1,475.33	
Secretary and Librarian,		1,750.00	
Services and wages,		221.37	
Library Assistants,		1,363.71	
Repairs, improvements, and labor,		743.69	
Insurance,		104.51	
Care and cleaning,		1,927.91	
Fuel,		702.02	
Water,		77.97	
Lighting,		203.97	
Printing,		165.65	
Furniture,		76.74	
Stationery and postage,		129.90	
Telephone,		26.27	
Tuning and repairing organ,		16.40	
Books,		294.62	
Cleaning books,		42.50	
Binding,		141.95	
Advertising,		59.79	
Diplomas,		3.96	
Alumni dinner,		58.00	
Entertaining Council of Federation of Churches,		34.00	
Hemenway Gymnasium (part, see p. 155),			
Proportion of expenses,	$83.67		
Less included in University charge below,	2.40	81.27	
American School for Oriental Study and Research in Palestine (eighth payment),		100.00	
Subscriptions to the Fellowship in Christian Archaeology in the American School of Classical Studies in Rome,		25.00	
Supplies and sundries,		46.97	39,430.34
Amount unpaid on term-bills issued before August 1, 1907, charged off, but not remitted,			146.72
University charge (see p. 89).			
President's Office, salary and expenses,		$89.51	
Treasurer's Office, care of investments,		618.53	
Amounts carried forward,		$708.04	$42,122.81

Table No. IV, Divinity School, continued

PAYMENTS

Amounts brought forward, ...	$708.04	$42,122.81
University charge (*continued*).		
Bursar's Office, collections and payments, ...	93.40	
Medical Adviser, salary and expenses, ...	34.74	
Inspector of Grounds and Buildings, salary and expenses, ...	96.39	
Publication Office, salary and expenses, ...	87.33	
Quinquennial Catalogue, ...	10.78	
Annual Catalogue, ...	100.37	
Congress of Liberal Religions, ...	150.76	
Labor, ...	255.82	
Watchman, ...	52.55	
30% Semitic Museum expenses, ...	538.98	
Phillips Brooks House (part), ...	12.48	
Hemenway Gymnasium (part, see p. 128), ...	2.40	
Regent, ...	8.65	
Towards expenses of Bursar's Office, etc., on account of		
Harvard Dining Association, ...	19.35	
Randall Hall Association, ...	9.88	2,181.92
		$44,304.73

Table No. V

LAW SCHOOL

RECEIPTS

Income of Funds and Gifts.		
Law School balance (interest on), ...	$2,459.80	
James Barr Ames Loan, ...	28.99	
James Barr Ames Prize, ...	251.46	
Gift of **James Munson Barnard** and **Augusta Barnard.** Interest on balance, ...	40.95	
Bemis Professorship, ...	4,143.12	
Bussey Professorship, ...	1,211.00	
Bussey Trust (part, see pp. 126, 139, 157), . . .	6,528.51	
James C. Carter Professorship, ...	5,444.46	
James Coolidge Carter Loan, ...	638.27	
Dane Professorship, ...	795.38	
Samuel Phillips Prescott Fay 1798 Fund and Scholarship, ...	256.64	
George Fisher Scholarship, ...	188.87	
Hughes Loan. Interest, ... $24.09		
Repayments, ... 352.20	376.29	
Law School Book, ...	2,374.56	
Law School Library, ...	5,050.00	
Amount carried forward, ...	$29,788.30	

Table No. V, Law School, continued

RECEIPTS

Amount brought forward,		$29,788.30	
Income of Funds and Gifts (*continued*).			
Royall Professorship,		421.22	
Weld "		4,797.25	
Scholarship Money Returned.			
Gifts,	$750.00		
Interest,	52.82		
Repayments,	41.00	843.82	$35,850.59
Interest on account of tuition fees paid in advance,			506.04
Tuition fees,			105,660.00
Sale of catalogues,			5.25
Unredeemed locker deposits,			119.00
			$142,140.88

PAYMENTS

(See also Construction Accounts, Table XXIV, p. 159.)

From Funds and Gifts.			
Hughes Loan,		$409.00	
George Fisher Scholarship,		150.00	
Scholarship Money Returned,		1,140.00	$1,699.00
Scholarships from unrestricted income,		$4,650.00	
Salaries for instruction,		56,305.00	
Librarians and Assistants,		11,689.91	
Secretary,		650.00	
Services of examiners and proctors,		614.58	
Repairs and improvements,		721.20	
Care and cleaning,		2,932.98	
Fuel,		2,152.49	
Water,		150.22	
Lighting,		1,491.84	
Printing,		2,303.37	
Furniture,		997.57	
Stationery and postage,		372.26	
Telephone,		131.29	
Books,		18,183.80	
Binding,		3,224.45	
Cleaning and moving books,		559.00	
Advertising,		135.00	
Insurance,		443.67	
Freight,		258.84	
Hemenway Gymnasium (part, see p. 155),			
Proportion of expenses,	$1,932.45		
Less included in University charge below,	55.45	1,877.00	
Travelling expenses,		18.45	
Electric power,		415.42	
Amounts carried forward,		$110,278.34	$1,699.00

Table No. V, Law School, continued

PAYMENTS

Amounts brought forward,	$110,278.34	$1,699.00
Diplomas,	142.93	
Association of American Law Schools,	10.00	
American Bar Association,	5.00	
Hamilton portrait,	25.00	
Sundries,	303.20	110,764.47
Amount unpaid on term-bills issued before August 1, 1907, charged off, but not remitted,		546.29
University charge (see p. 89).		
President's Office, salaries and expenses,	$2,067.49	
Treasurer's Office, care of investments,	809.46	
Bursar's Office, collections and payments,	833.74	
Medical Adviser, salary and expenses,	802.67	
Inspector of Grounds and Buildings, salary and expenses,	269.70	
Publication Office, salary and expenses,	545.07	
Quinquennial Catalogue,	37.72	
Annual Catalogue,	240.89	
Labor,	190.04	
Watchmen,	147.00	
Phillips Brooks House,	290.80	
Hemenway Gymnasium (part, see p. 130),	55.45	
Regent,	199.84	
Towards Bursar's Office expenses, etc., on account of		
Harvard Dining Association,	447.16	
Randall Hall Association,	228.04	7,165.07
		$120,174.83

Table No. VI

MEDICAL SCHOOL

RECEIPTS

(See also Construction Accounts, Table XXIV, page 158.)

Gifts for Capital.		
Edward M. Barringer Fund (additional),	$4,758.86	
Charles Follen Folsom Memorial Fund,	11,818.64	
Harvard Medical Alumni Fund (additional),	1,500.00	
John Homans Memorial Fund (additional),	516.75	$18,594.25
Income of Funds for Instruction, or for general purposes.		
Harvard Medical Alumni,	$175.13	
Anonymous Fund in the Department of Theory and Practice,	512.73	
Edward M. Barringer (part, see p. 132),	896.12	
Amounts carried forward,	$1,583.98	$18,594.25

Table No. VI, Medical School, continued

RECEIPTS

Amounts brought forward, ...	$1,583.98	$18,594.25
Income of Funds for Instruction (*continued*).		
Robert C. Billings, ...	5,050.00	
John B. and **Buckminster Brown,**	1,163.52	
Bullard Professorship of Neuropathology, . . .	2,557.93	
Calvin and **Lucy Ellis** (part, see p. 157), . . .	18,061.82	
George Fabyan Foundation for Comparative Pathology (part, see p. 133), ...	8,193.56	
Samuel E. Fitz, ...	92.72	
Henry Harris (½ income, see p. 90), ...	755.96	
Hersey Professorship (⅖ income, see p. 101), . .	408.38	
George Higginson, ...	5,243.11	
John Homans Memorial, ...	2,603.48	
Henry Jackson Endowment, ...	4,966.57	
Jackson Professorship of Clinical Medicine, . .	3,494.25	
Walter Augustus Lecompte Professorship of Otology, ...	2,534.19	
William O. Moseley, ...	2,683.82	
New subscription, ...	1,961.93	
Lyman Nichols, ...	506.01	
Henry L. Pierce (Residuary), ...	3,557.88	
John D. Rockefeller, ...	50,500.00	
Dr. Ruppaner, ...	471.47	
Henry Francis Sears Fund for Pathology, . .	1,767.50	
George C. Shattuck, ...	3,706.26	
James Stillman Professorship, ...	5,855.98	
Mary W. Swett, ...	796.13	
Samuel W. Swett, ...	1,010.00	
Quincy Tufts, ...	101.00	
Edward Wigglesworth Professorship of Dermatology, ...	2,566.92	
Henry Willard Williams, ...	2,074.39	134,268.76
Interest on account of tuition fees paid in advance, ...		285.11
Income of Fellowship Funds; Gift for Fellowship.		
Edward Austin (part, see pp. 102, 103, 105). **Austin** Teaching Fellowships, ...	$2,500.00	
Charles Follen Folsom Memorial, ...	223.41	
George Cheyne Shattuck Memorial, ...	277.20	
Charles Eliot Ware "	296.59	
John Ware "	274.57	3,571.77
Income of Scholarship and Aid Funds.		
Anonymous Aid, ...	$264.17	
Edward M. Barringer (part, see p. 131), . .	500.00	
Lucius F. Billings, ...	268.10	
Amounts carried forward, ...	$1,032.27	$156,719.89

TABLE NO. VI, MEDICAL SCHOOL, CONTINUED

RECEIPTS

Amounts brought forward,		$1,032.27	$156,719.89
Income of Scholarship and Aid Funds (*continued*).			
James Jackson Cabot,		315.42	
David Williams Cheever,		296.79	
Cotting Gift,		164.13	
Orlando W. Doe,		148.42	
Joseph Eveleth (part, see p. 104),		600.00	
John Foster, for Law students and for Medical students in alternate years,		160.14	
Lewis and **Harriet Hayden,**		288.86	
William Hilton (part, see p. 104),		450.00	
Claudius M. Jones,		334.31	
Alfred Hosmer Linder,		282.04	
Joseph Pearson Oliver,		448.14	
Charles B. Porter,		293.91	
Charles Pratt Strong,		260.88	
Isaac Sweetser,		335.98	
John Thomson Taylor,		276.84	
Edward Wigglesworth,		283.20	5,971.33
Income of Prize Funds.			
Ward Nicholas Boylston,		$209.37	
William H. Thorndike,		415.51	624.88
Income of Sundry Funds and Gifts for special purposes.			
Edward Austin (Bacteriological Laboratory),		$579.44	
J. Ingersoll Bowditch,		324.92	
Boylston, for Medical Books,		77.42	
Caroline Brewer Croft (part, see p. 157).			
Gift,	$5,000.00		
Interest,	2,650.26	7,650.26	
George Fabyan Foundation for Comparative Pathology, interest (part, see p. 132),	$2,279.23		
Returned from appropriation,	258.69	2,537.92	
F. B. Greenough (surgical research),		224.42	
Harriet Newell Lowell.			
From Trustees,	$2,000.00		
Interest,	58.93	2,058.93	
Medical Library,		107.31	
Proctor, for the study of Chronic Diseases		2,829.41	
School of Comparative Medicine,		283.00	
Surgical Laboratory.			
Interest,	$343.20		
Remainder of appropriation returned,	21.20	364.40	
Warren Fund for Anatomical Museum.			
Interest,	$625.80		
Gift,	200.00	825.80	
Amounts carried forward,		$17,863.23	$163,316.10

Table No. VI, Medical School, continued

RECEIPTS

Amounts brought forward,		$17,863.23	$163,316.10
Income of Sundry Funds and Gifts (*continued*).			
Interest on gifts for present use,		206.12	18,069.35
Sale of loam,		$241.50	
Gifts for present use,		11,930.76	
For heat supplied to the Carnegie Nutrition Laboratory,		231.25	
For heat and power supplied to the House of the Good Samaritan,		3,220.78	
From instructors for advertising summer courses,		270.00	
Repayments of appropriations (balances),		558.75	16,453.04
Receipts from students.			
Tuition fees, regular courses,	$59,530.72		
" " graduate courses,	2,932.50		
" " Dental students,	3,150.00		
" " summer courses,	5,597.65	$71,210.87	
Graduation fees,		150.00	
Matriculation fees,		485.00	
Examination fees,		105.00	
Laboratory fees and supplies.			
Anatomy,	$1,387.00		
Chemistry,	1,029.49		
Clinical Laboratory,	70.47		
Physiology,	419.96		
Operative Surgery,	159.00		
Surgical Technique,	225.00	3,290.92	
Use of microscopes,		259.00	75,500.79
			$273,339.28

PAYMENTS

(See also Construction Accounts, Table XXIV, page 159.)

From Fellowship Funds and Gift.		
Edward Austin (part, see pp. 111, 112, 115).		
Austin Teaching Fellowship,	$2,500.00	
George Cheyne Shattuck Memorial,	225.00	
Charles Eliot Ware Memorial,	225.00	
John Ware Memorial,	225.00	$3,175.00
From Scholarship and Aid Funds.		
Anonymous Aid,	$200.00	
Edward M. Barringer (part),	500.00	
Lucius F. Billings,	200.00	
James Jackson Cabot,	275.00	
David Williams Cheever,	250.00	
Cotting Gift,	125.00	
Orlando W. Doe,	100.00	
Joseph Eveleth (part, see p. 113),	600.00	
Amounts carried forward,	$2,250.00	$3,175.00

TABLE NO. VI, MEDICAL SCHOOL, CONTINUED

PAYMENTS

Amounts brought forward,		$2,250.00	$3,175.00
From Scholarship and Aid Funds (*continued*).			
John Foster,		38.75	
Lewis and **Harriet Hayden,**		225.00	
William Hilton (part, see p. 113),		450.00	
Claudius M. Jones,		250.00	
Alfred Hosmer Linder,		200.00	
Joseph Pearson Oliver,		325.00	
Charles B. Porter,		225.00	
Charles Pratt Strong,		100.00	
Isaac Sweetser,		250.00	
John Thomson Taylor,		200.00	
Edward Wigglesworth,		200.00	4,713.75
From Prize Fund.			
Boylston, prize and advertising,			87.50
From Sundry Funds and Gifts for special purposes.			
Edward Austin (Bacteriological Laboratory),		$650.30	
Robert C. Billings, Journal of Medical Research,		500.00	
J. Ingersoll Bowditch, Physiology,		262.63	
Bullard Professorship of Neuropathology,		631.75	
Caroline Brewer Croft (part), cancer investigations,		2,332.42	
George Fabyan Foundation for Comparative Pathology (part), services,		2,279.23	
Gifts for Anatomical Research,		256.52	
Walter Augustus Lecompte Professorship of Otology,		460.47	
Proctor, for the study of Chronic Diseases,		2,887.14	
Henry Francis Sears Fund for Pathology,		1,571.96	
Surgical Laboratory,		1,892.40	
Warren Fund for Anatomical Museum,		1,627.93	
Edward Wigglesworth Professorship of Dermatology (part), services,		360.00	
Sundry Gifts (balances),	$11,536.76		
Less paid for salaries,	7,600.00	3,936.76	19,649.51
Appropriations.			
Anatomy,		$2,095.00	
Comparative Anatomy,		1,485.25	
Bacteriology,		985.00	
Books and service for the library,		4,000.00	
Biological Chemistry,		2,799.57	
Hygiene,		760.00	
Boston Medical Library, for use of,		150.00	
Clinical Medicine,		50.00	
Obstetrics,		50.00	
Amounts carried forward,		$12,374.82	$27,625.76

Table No. VI, Medical School, continued

PAYMENTS

Amount brought forward,		$12,374.82	$27,625.76
Appropriations (*continued*).			
Pathology,		830.00	
Comparative Pathology,		45.00	
Surgery,	$970.00		
Microscopes,	360.00	1,330.00	
Animal Surgery,		250.00	
Theory and Practice,	$1,140.00		
Microscopes,	2,500.00	3,640.00	
Physiology,		2,589.96	
Comparative Physiology,		685.00	
Materia Medica,		810.00	
Warren Anatomical Museum,		55.00	22,609.78
Graduate courses, fees repaid to Instructors,		$2,932.50	
Summer " " " "		8,501.50	11,434.00
Salaries for instruction,			106,366.67
Retiring allowance,			1,000.00
General Expenses.			
Dean and Secretary,		$500.00	
Clerical services,		1,620.00	
Repairs and improvements,		4,829.85	
Care and cleaning,		15,623.73	
Fuel,		11,352.69	
Water,		1,686.10	
Lighting and gas,		453.76	
Printing,		557.00	
Furniture,		887.63	
Stationery and postage,		186.48	
Telephones, not charged to appropriations.			
Dean's office,	$75.69		
Information office,	91.92		
Mechanic's shop,	42.99	210.60	
Advertising and catalogues,		1,414.00	
Proctors,		51.00	
Mechanics and laboratory attendants,		10,253.17	
Watchman,		1,456.79	
Diplomas,		90.75	
Washing towels,		222.14	
Labor,		1,326.21	
Freight,		131.20	
Removing moths,		37.29	
Supplies and material,		1,816.52	
Sundries,		122.74	
Interest on advances,		318.65	55,148.30
Amount carried forward,			$224,184.51

Table No. VI, Medical School, continued

PAYMENTS

Amount brought forward,			$224,184.51
Amount unpaid on term-bills issued before August 1, 1907, charged off, but not remitted,			759.86
University charge (see p. 89).			
President's Office, salaries and expenses,		$996.20	
Treasurer's Office, care of investments,		2,401.04	
Bursar's Office, collections and payments,		829.06	
Retiring allowances,		212.42	
Inspector of Grounds and Buildings, salary and expenses,		668.33	
Publication Office, salary and expenses,		131.82	
Quinquennial Catalogue,		43.11	
Annual Catalogue,		301.11	5,583.09
			$230,527.46

Table No. VII

DENTAL SCHOOL

RECEIPTS

Income of Funds and Gifts.			
Dental School balance (interest on),		$716.90	
Dental School Endowment,		114.43	
Henry C. Warren Endowment,		1,161.50	
Gifts for building and for endowment.			
To **Harvard** Dental Alumni Fund,	$860.50		
Other gifts,	30,430.00		
Interest,	1,601.86	32,892.36	$34,885.19
Interest on tuition fees paid in advance,			54.91
Gifts for present use,			40.27
Receipts from students.			
Tuition fees, regular courses,	$11,465.00		
" " special "	40.00		
" " summer "	350.00		
	$11,855.00		
Less transferred to Medical School,	3,150.00	$8,705.00	
Examination fees,		33.00	
Laboratory fees,		3,306.60	
Use of microscopes,		64.00	
Chemistry, breakage and supplies,		249.02	12,357.62
Fees from infirmary,			4,724.33
Sale of gold, platinum, and sweepings,		$306.33	
" scraps and old materials,		65.61	
" reagent boxes,		6.75	378.69
Receipts from real estate,			334.70
			$52,775.71

Table No. VII, Dental School, continued

PAYMENTS

Salaries for instruction,	$6,516.00	
Secretary,	700.00	
Proctors,	14.00	
Repairs and improvements,	747.28	
Care and cleaning,	1,071.15	
Fuel,	285.25	
Water,	77.00	
Lighting,	360.21	
Printing,	291.70	
Furniture,	12.80	
Instruments and apparatus,	48.89	
Stationery and postage,	259.40	
Telephone,	167.73	
Books,	1.10	
Binding,	34.85	
Advertising,	437.80	
Diplomas,	39.60	
Services and wages,	2,499.13	
Annual Catalogue of the Dental School,	125.10	
Expenses in preparing for a new building,	144.83	
Travelling expenses to other schools,	59.30	
Hospitality,	32.00	
Laboratory expenses,	110.40	
Clinical expenses,	26.30	
Washing towels,	427.61	
Supplies, &c.,	5,293.12	
Sundries,	61.50	$19,844.05
Real Estate. Expenses,		958.85
Amount unpaid on term-bills issued before August 1, 1907, charged off, but not remitted,		229.88
University charge (see p. 89).		
President's Office, salary and expenses,	$196.35	
Treasurer's Office, care of investments,	68.20	
Bursar's Office, collections and payments,	136.65	
Publication Office, salary and expenses,	98.69	
Quinquennial Catalogue,	5.39	
Annual Catalogue of the University,	100.37	
Retiring allowances,	7.22	612.87
		$21,645.65

Table No. VIII

BUSSEY INSTITUTION

RECEIPTS

Income of Funds.		
Bussey Institution balance (interest on), ...	$1,551.92	
Bussey Trust (part, see pp. 126, 129, 157), . . .	13,057.02	$14,608.49
Gift for present use, ...		1,000.00
Tuition fees, ...		3,045.00
Interest on tuition fees paid in advance, ...		12.76
Sale of wood, hay and sundries, ...	$233.32	
Horticultural Department, prizes, sale of flowers, plants, &c.,	1,404.80	
Board of animals, ...	6,258.54	
Use of houses by College officers, ...	1,325.32	9,221.98
Insurance premium repaid, ...		6.88
		$27,895.56

PAYMENTS

(See also Construction Accounts, Table XXIV, p. 159.)

Salaries, ...	$8,400.00	
Services and wages, ...	3,803.08	
Repairs and improvements, ...	594.38	
Fuel, ...	857.00	
Lighting, ...	6.00	
Water, ...	37.60	
Printing, ...	9.25	
Stationery and postage, ...	39.08	
Books, ...	55.08	
Advertising, ...	44.70	
Horticultural Department, expenses, ...	1,668.38	
Grain, farming tools, &c., ...	3,645.45	
Diplomas, ...	6.31	
Insurance, ...	548.80	
Legal expenses, ...	25.00	
Sundries, ...	9.95	$19.750.06
University charges (see p. 89).		
President's Office, salary and expenses, ...	$63.52	
Treasurer's Office, care of investments, ...	144.39	
Bursar's Office, collections and payments, ...	128.77	
Publication Office, salary and expenses, ...	1.89	
Annual Catalogue, ...	40.15	378.72
		$20,128.78

Table No. IX

ARNOLD ARBORETUM

RECEIPTS

Gift for capital account.			
Arnold Arboretum Fund (additional),			$975.00
Income of Funds and of Gifts.			
Arnold Arboretum balance (interest on),		$6,417.84	
James Arnold,		8,143.73	
Robert Charles Billings (part),		679.25	
William L. Bradley.			
Income,	$1,160.74		
Gift,	1,200.00	2,360.74	
Francis Skinner,		1,010.00	
Bussey, for the **Arnold** Arboretum,		116.56	
Gifts for construction (interest on balance),		501.33	
Gift for books (interest on balance),		28.69	19,258.14
Gifts for botanical exploration in Western China.			
Gifts,		$3,944.00	
Interest,		195.57	4,139.57
Gift for books,		$2,500.00	
Gifts for other present uses,		2,000.00	
" real estate and construction,		200.00	
Sale of grass and materials,		2,351.72	7,051.72
			$31,424.43

PAYMENTS

From **William L. Bradley** Fund, bibliography,		$1,525.92
Botanical exploration in Western China, from gifts,		5,591.32
Books from gifts,		4,505.23
Salaries of Director and Assistants,	$5,750.00	
Repairs and improvements,	914.62	
Labor,	6,248.79	
Fuel,	445.20	
Water,	68.00	
Furniture,	250.25	
Stationery and postage,	356.58	
Books,	121.57	
Printing,	1.00	
Services and wages,	6,395.11	
Supplies, tools, and materials,	1,068.92	
Taxes,	318.24	
Freight,	411.04	
Amounts carried forward,	$22,349.32	$11,622.47

Table No. IX, Arnold Arboretum, continued

PAYMENTS

Amounts brought forward,	$22,349.32	$11,622.47
Expenses of expeditions for collecting,	262.64	
Sundries,	9.06	22,621.02
		$34,243.49
University charge (see p. 89).		
Treasurer's Officer, care of investments,	$371.34	
Bursar's Office, collections and payments,	103.35	474.69
		$34,718.18

Table No. X

BOTANIC GARDEN AND BOTANICAL MUSEUM

RECEIPTS

Income of Funds.		
Botanic Department ($\frac{5}{8}$ income, see p. 107),	$1,255.56	
Centennial Fund,	42.93	
Lowell, for a Botanic Garden,	3,353.55	
John L. Russell ($\frac{1}{4}$ income, see p. 142),	25.25	$4,677.29
Gifts.		
For cases. Interest,	$14.05	
For sugar-cane investigations. Interest,	19.32	
For immediate use,	3,600.00	3,633.37
Repayment, by the Gray Herbarium, of charges in 1906–07 which should have been charged to the Gray Herbarium,		404.21
Laboratory fees in Botany 1, less expenses,		259.65
Sale of botanical material,		250.00
Use of house,		700.00
		$9,924.52

PAYMENTS

From gift for sugar-cane investigations,		$127.00
Services and wages,	$3.09	
Labor,	4,942.87	
Repairs and improvements,	421.86	
Fuel,	707.95	
Water,	179.79	
Stationery and postage,	5.65	
Telephone,	47.59	
Printing,	2.80	
Books,	14.50	
Taxes,	169.20	
Amounts carried forward,	$6,495.30	$127.00

TABLE NO. X, BOTANIC GARDEN AND BOTANICAL MUSEUM, CONTINUED

PAYMENTS

Amounts brought forward,	$6,495.00	$127.00
Apparatus,	36.00	
Interest on advances,	367.62	
Supplies and sundries,	1,391.68	
Freight,	89.63	
Cases bought with general income,	628.09	9,008.32
		$9,135.32
University charge (see p. 89).		
Treasurer's Office, care of investments,	$95.38	
Bursar's Office, collections and payments,	53.84	
Publication Office, salary and expenses,	.71	149.93
		$9,285.25

TABLE NO. XI

GRAY HERBARIUM

RECEIPTS

Gift for Capital Account.		
Sarah E. Potter Endowment Fund (additional),	$139,204.68	
Asa Gray Memorial (additional),	100.00	$139,304.68
Income of Funds.		
Gray Herbarium balance (interest on),	$14.04	
Robert Charles Billings,	757.50	
Asa Gray Memorial,	1,648.12	
Herbarium,	1,043.13	
Sarah E. Potter Endowment,	4,879.34	
John L. Russell (¾ income, see p. 141),	75.75	8,417.88
Asa Gray's copyrights,		799.33
Gifts for immediate use,		2,238.00
Sale of card index,		2,850.43
		$153,610.32

PAYMENTS

Salaries,	$5,450.00
Services and wages,	2,889.12
Care and cleaning,	192.65
Repairs and improvements,	269.76
Furniture,	13.39
Stationery and postage,	81.10
Telephone,	41.45
Printing,	54.53
Books,	667 24
Binding,	112.40
Amount carried forward,	$9,771.64

Table No. XI, Gray Herbarium, continued

PAYMENTS

Amount brought forward,		$9,771.64	
Legal services,		107.91	
Expedition to Labrador,		400.00	
Advertising,		4.00	
Freight,		79.17	
Supplies and sundries.			
For 1907–08,	$1,751.98		
Repayment to Botanic Garden for 1906–07,	404.21	2,156.19	$12.518.91
University charge (see p. 89).			
Treasurer's Office, care of investments,		$78.47	
Bursar's Office, collections and payments,		51.36	
Publication Office, salary and expenses,		11.83	141.66
			$12,660.57

Table No. XII

OBSERVATORY

RECEIPTS

Income of Funds and Gift.			
Advancement of Astronomical Science (1902).			
Interest (part, see p. 157),	$452.29		
Sale,	14.82	$467.11	
Thomas G. Appleton,		252.50	
J. Ingersoll Bowditch,		126.25	
Uriah A. Boyden.			
Interest,	$9,643.93		
Insurance for loss of instruments,	66.80	9,710.73	
Charlotte Harris,		101.00	
Haven,		2,272.50	
James Hayward,		1,060.50	
Observatory Endowment,		2,525.00	
Paine Professorship,		2,525.00	
Robert Treat Paine,		13,833.57	
Edward B. Phillips,		5,569.85	
Josiah Quincy,		783.81	
James Savage (½ net income, see pp. 105, 124),		455.25	
David Sears,		2,076.76	
Augustus Story,		675.69	$42,435.52
Anonymous gift for special use, interest,			105.39
Mrs. Henry Draper, gift for special research (additional),		$10,000.00	
Interest,		78.63	10,078.63
Amount carried forward,			$52,619.54

Table No. XII, Observatory, continued

RECEIPTS

Amount brought forward,		$52,619.54
From Trustees of **Sturgis** Fund, for printing Annals.		2,628.78
Gifts for present use,		3,000.00
Use of house by College officer,	$600.00	
Sale of Annals,	27.11	
" slides,	105.50	732.61
Award of insurance for loss of instruments,		250.00
		$59,230.93

PAYMENTS

From Advancement of Astronomical Science Fund (1902) (part, see p. 157),		$1,114.23
" **Uriah A. Boyden** Fund, supplies, apparatus, services, &c.,		11,287.01
" **Draper** Memorial, supplies, apparatus, services, &c.,	$9,890.39	
Less amount included in salaries,	3,000.00	6,890.39
" **Josiah Quincy** Fund, for printing Annals, Vol. 62,		558.11
Salaries,	$18,200.00	
Services and wages,	8,729.29	
Repairs and improvements,	1,632.84	
Care and cleaning,	566.77	
Labor,	1,450.46	
Fuel,	557.49	
Water,	129.79	
Lighting,	117.34	
Printing,	4,414.97	
Furniture,	241.53	
Instruments and apparatus,	2,112.41	
Stationery, postage, and telegraphing,	193.23	
Telephone,	76.75	
Books,	333.07	
Binding,	621.15	
Insurance,	67.04	
Freight,	388.21	
Use of house,	90.00	
Electric power,	100.68	
Interest on advances,	51.23	
Supplies and materials,	1,202.95	
Sundries,	24.00	41,301.20
		$61,150.94
University charge (see p. 89).		
Treasurer's Office, care of investments,	$893.25	
Bursar's Office, collections and payments,	248.32	
Publication Office, salary and expenses,	1,168.87	2,310.44
		$63,461.38

Table No. XIII

MUSEUM OF COMPARATIVE ZOÖLOGY

RECEIPTS

Gift for Capital Account.		
Maria Whitney Fund,		$5,000.00
Income of Funds.		
Museum of Comparative Zoölogy balance (int. on),	$1,619.74	
Agassiz Memorial,	15,045.62	
Teachers and Pupils,	383.50	
Virginia Barret Gibbs Scholarship,	294.97	
Gray Fund for Zoölogical Museum,	2,525.00	
Sturgis Hooper,	5,443.54	
Humboldt,	390.92	
Willard Peele Hunnewell,	252.50	
Permanent Fund for Museum of Zoölogy,	5,932.18	
Henry L. Pierce (Residuary), (part, see p. 124),	4,658.15	
Maria Whitney,	200.00	36,746.12
Use of lecture rooms by Radcliffe College,		700.00
		$42,446.12

PAYMENTS

From **Sturgis Hooper** Fund.			
Salary of **Sturgis Hooper** Professor,	$5,000.00		
Expenses,	128.90	$5,128.90	
From **Virginia Barret Gibbs** Scholarship Fund,			
Scholarship,		250.00	$5,378.90
Salaries,		$11,100.00	
Services and wages,		4,797.21	
Repairs and improvements,		3,012.65	
Care and cleaning,		3,482.38	
Fuel,		1,661.87	
Water,		58.80	
Gas,		9.99	
Printing,		2,727.11	
Cases,		2,821.26	
Stationery and postage,		46.50	
Telephone,		47.49	
Books,		2,106.69	
Binding,		891.94	
Instruments and apparatus,		2.50	
Watchmen,		1,002.00	
Collections,		2,923.48	
Freight,		373.32	
Board and lodging of students at Bermuda Biological Station,		295.70	
Amounts carried forward,		$37,360.89	$5,378.90

Table No. XIII, Museum of Comparative Zoölogy, continued

PAYMENTS

Amounts brought forward,		$37,360.89	$5,378.90
Travelling expenses,		70.00	
Insurance,		140.00	
Supplies and sundries,		1,987.91	
		$39,558.80	
University charge (see p. 89).			
Treasurer's Office, care of investments,	$762.08		
Bursar's Office, collections and payments,	220.08		
Publication Office, salary and expenses,	645.47		
Watchmen,	327.58	1,955.21	
		$41,514.01	
Less the following items.			
Amount paid from College income (see Table II, page 117): —			
Heating and service,	$3,287.50		
Librarian's salary (part),	250.00		
Watchman (part),	240.00		
Publishing contributions from the Laboratories of Geography and Zoölogy,	300.00		
	$4,077.50		
University charge transferred to University (see Table I, p. 95),	1,955.21	6,032.71	35,481.30
			$40,860.20

Table No. XIV

PEABODY MUSEUM OF AMERICAN ARCHAEOLOGY AND ETHNOLOGY

RECEIPTS

Income of Funds.		
Anonymous Fellowship in Central American Archaeology.		
Gift,	$1,200.00	
Interest,	13.90	$1,213.90
Hemenway Fellowship,		652.61
Peabody Building,		1,472.89
Peabody Collection,		2,458.70
Peabody Professor,		2,460.41
Thaw Fellowship,		1,186.92
Henry C. Warren Exploration,		526.11
Susan Cornelia Warren,		252.50
Amount carried forward,		$10,224.04

Table No. XIV, Peabody Museum, continued

RECEIPTS

Amount brought forward,		$10,224.04	
Robert C. Winthrop Scholarship,		295,98	
Huntington Frothingham Wolcott,		1,056.06	$11,576.08
Use of heating plant,			75.00
Gifts.			
For South American expedition.	Gifts, $5,449.92		
	Interest, 19.08	$5,469.00	
For other present uses,		2,740.00	8,209.00
			$19,860.08

PAYMENTS

From **Henry C. Warren** Fund, explorations,		$913.22
" **Huntington Frothingham Wolcott** Fund, specimens,		993.33
" Gifts for South American Expedition,		5,861.27
Hemenway Fellowship,		1,000.00
Thaw Fellowship,		1,169.37
Robert C. Winthrop Scholarship,		225.00
Anonymous Fellowship,		600.00
Salary of Professor and Curator,	$2,385.60	
Services and wages,	2,764.98	
Repairs and improvements,	411.88	
*Care and cleaning,	1,158.52	
*Fuel,	238.32	
Water,	24.00	
*Lighting,	14.65	
Printing,	33.15	
Furniture,	116.14	
Stationery and postage,	122.97	
Telephone,	43.33	
Books,	171.51	
Binding,	112.00	
Collections and expenses,	50.00	
Explorations,	894.50	
Freight,	164.68	
Supplies,	156.74	
Sundries,	25.50	
Interest on advances,	124.84	
	$9,013.31	
Less items marked *, included below, formerly paid from University income (see Table I, page 92),	1,411.49	7,601.82
		$18,364.01
University charge (see p. 89).		
Treasurer's Office, care of investments,	$214.70	
Bursar's Office, collections and payments,	35.54	
Amounts carried forward,	$250.24	$18,364.01

Table No. XIV, Peabody Museum, continued

PAYMENTS

Amounts brought forward,	$250.24	$18,364.01
University charge (*continued*).		
Inspector of Grounds and Buildings, salary and expenses,	110.86	
Publication Office, salary and expenses,	7.81	
Watchmen,	60.17	
Total of items marked *, deducted above,	1,411.49	1,840.57
		$20,204.58
Less University charge transferred.		
90% to University (see p. 95),	$1,656.52	
10% to College (see p. 122),	184.05	1,840.57
		$18,364.01

Table No. XV

SEMITIC MUSEUM

RECEIPTS

Gifts for Semitic Collection. Interest,		$394.60
Gifts for excavations in Palestine.		
Gift,	$1,000.00	
Interest,	44.63	1,044.63
		$1,439.23

PAYMENTS

From gift for excavations in Palestine,	$10,342.80	
From gifts for Semitic Collection,	2,946.91	$13,289.71
General expenses.		
Curator,	$500.00	
Repairs and improvements,	38.92	
Care and cleaning,	737.85	
Fuel,	256.60	
Water,	17.60	
Lighting,	4.52	
Furniture,	9.84	
Electric power,	33.00	
Stationery and postage,	.60	
Supplies and sundries,	19.83	
Use of Peabody Museum heating plant,	75.00	
	$1,693.76	
These general expenses were paid formerly from University income (see Table I, page 92),	1,693.76	
Amount carried forward,		$13,289.71

Table No. XV, Semitic Museum, continued

PAYMENTS

Amount brought forward,		$13,289.71
University charge (see p. 89).		
Treasurer's Office, care of investments,	$14.32	
Bursar's Office, collections and payments,	6.11	
Inspector of Grounds and Buildings, salary and expenses,	53.14	
Watchmen,	29.08	
Total of general expenses deduced above,	1,693.76	1,796.61
		$15,086.32
Less University charge transferred.		
70% to University (see p. 95),	$1,257.63	
30% to Divinity School (see p. 129),	538.98	1,796.61
		$13,289.71

Table No. XVI

GERMANIC MUSEUM

RECEIPTS

Gifts for Capital Account.		
Emperor William Fund (additional),		$50.00
Gifts for present use.		
Germanic Museum Building Fund,		450.00
Income of Funds and Gifts.		
Emperor William,	$1,329.26	
Germanic Museum Building Fund,	6.11	1,335.37
Sale of Handbooks,		50.25
		$1,885.62

PAYMENTS

From unrestricted gift,		$204.06
General expenses.		
Repairs and improvements,	$67.37	
Care and cleaning,	449.48	
Fuel,	159.99	
Water,	5.00	
Lighting,	59.90	
Insurance,	36.65	
Electric power,	54.74	
Sunday and Thursday opening of Museum,	211.94	
Hand-book,	162.94	
Postage,	16.08	1,224.09
Amount carried forward,		$1,428.15

Table No. XVI, Germanic Museum, continued

PAYMENTS

Amount brought forward,		$1,428.15
University charge (see p. 89).		
Treasurer's Office, care of investments,	$24.07	
Bursar's Office, collections and payments,	6.96	
Inspector of Grounds and Buildings, salary and expenses,	13.32	
Watchmen,	7.27	
Publication Office, salary and expenses,	38.57	90.19
		$1,518.34
Less University charge transferred to University (see p. 95),		90.19
		$1,428.15

Table No. XVII

WILLIAM HAYES FOGG ART MUSEUM

RECEIPTS

Income of Funds.		
William Hayes Fogg,	$2,525.00	
Gray Fund for Engravings,	840.07	
William M. Prichard,	927.08	
John Witt Randall,	1,776.64	
Mary R. Searle,	99.59	
Sale of photographs and catalogue,	31.45	
Repayment by the College for water supplied to the fountain near the Museum in 1906–07,	46.00	
For work in connection with photographs sold,	76.19	$6,322.02
		$6,322.02

PAYMENTS

From the following Funds: —		
Gray Fund for Engravings.		
Curator,	$250.00	
Collections,	750.00	
Expenses,	170.03	$1,170.03
William M. Prichard, collections,		1,510.59
John Witt Randall.		
Curator,	$250.00	
Collections,	38.25	
Expenses,	621.61	909.86
Mary R. Searle, books,		56.17
William Hayes Fogg Fund and Art Museum balance.		
Director,	$500.00	
Services and wages,	1,478.95	
Amounts carried forward,	$1,978.95	$3,646.65

Table No. XVII, William Hayes Fogg Art Museum, cont'd

PAYMENTS

Amounts brought forward,	$1,978.95	$3,646.65
*Care and cleaning,	1,497.42	
Repairs and improvements,	136.97	
*Fuel,	803.38	
*Water,	13.05	
*Lighting,	143.72	
Furniture,	24.57	
Insurance,	13.60	
*Telephone,	15.57	
Work on collections,	3.77	
*Electric power,	22.00	
Freight,	68.43	
Supplies and sundries,	2.14	
	$4,723.57	
Less items marked *, included below, formerly paid from University income (see Table I, p. 92),	2,495.14	2,228.43
		$5,875.08
University charge (see p. 89).		
Treasurer's Office, care of investments,	$125.46	
Bursar's Office, collections and payments,	23.92	
Inspector of Grounds and Buildings, salary and expenses,	39.72	
Watchmen,	21.66	
Total of items marked *, deduced above,	2,495.14	2,705.90
		$8,580.98
Less University charge transferred.		
10% to University (see p. 95),	$270.06	
90% to College (see p. 122),	2,435.84	2,705.90
		$5,875.08

Table No. XVIII

JEFFERSON PHYSICAL LABORATORY

RECEIPTS

Income of Funds.			
Jefferson Physical Laboratory balance (interest on),		$94.28	
Physical Laboratory Endowment,		3,787.50	
Joseph Lovering		421.62	
T. Jefferson Coolidge, for Research in Physics.			
Loans to be used in place of income.			
Loan,	$2,500.00		
Interest,	57.01	2,557.01	
Anonymous Gift for Physical Research, interest,		28.79	$6,889.20
Amount carried forward,			$6,889.20

Table No. XVIII, Jefferson Physical Laboratory, continued

RECEIPTS

Amount brought forward,			$6,889.20
Gifts for the salary of a Fellow for Research in Physics.			
Gifts,		$2,000.00	
Interest,		23.73	2,023.73
Sale of old steam engine,			87.00
			$8,999.93

PAYMENTS

Research in Physics, from			
T. Jefferson Coolidge Fund,		$2,403.26	
Joseph Lovering Fund,		326.51	
Anonymous gift for Physical Research,		426.21	$3,155.98
Printing,		$212.16	
Repairs,		166.23	
Care and cleaning,		1,078.00	
Fuel,		477.94	
Water,		53.64	
Lighting,		259.50	
Telephone,		72.89	
Insurance,		132.45	
Services and wages,		848.00	
Electric power,		380.96	
Supplies and sundries,		5.81	
		$3,687.58	
Less the following, paid from College income (see Table II, page 117) :—			
Repairs,	$166.23		
Fuel, services, etc.,	600.00	766.23	2,921.35
			$6,077.33
University charge (see p. 89).			
Treasurer's Office, care of investments,		$83.60	
Bursar's Office, collections and payments,		19.72	
Watchmen,		85.50	
Publication Office, salary and expenses,		50.17	238.99
			$6,316.32

Table No. XIX

APPLETON CHAPEL

RECEIPTS

Income of Funds.		
Fund for Religious Services,	$52.22	
Increase Sumner Wheeler,	2,525.00	$2,577.22

PAYMENTS

Preaching and morning services,	$3,174.65	
Administrator,	600.00	
Organist and Choir-master,	2,000.00	
Choir,	1,600.00	
Repairs and improvements,	146.50	
Care and cleaning,	335.52	
Fuel,	391.50	
Water,	2.53	
Lighting,	252.03	
Furniture,	174.53	
Music,	301.15	
Binding,	31.37	
Electric power,	8.43	
Repairing and tuning organ,	73.42	
Insurance,	6.20	
Sundries,	59.71	
	$9,157.54	
Less amount included below, formerly paid from University income (see Table I, page 92),	6,580.32	$2,577.22
University charge (see p. 89).		
Treasurer's Office, care of investments,	$52.93	
Bursar's Office, collections and payments,	35.84	
Inspector of Grounds and Buildings, salary and expenses,	28.67	
Watchmen,	15.63	
Amount deducted above,	6,580.32	6,713.39
		$9,290.61
Less University charge transferred.		
20% to University (see p. 95),	$1,342.68	
80% to College (see p. 122),	5,370.71	6,713.39
		$2,577.22

Table No. XX

PHILLIPS BROOKS HOUSE

RECEIPTS

Income of Funds.		
Phillips Brooks House Endowment,	$530.60	
John W. and **Belinda L. Randall,**	300.98	
Ralph H. Shepard,	572.87	
Ralph Hamilton Shepard Memorial,	325.07	
Gift for present use,	55.00	$1,784.52

PAYMENTS

Secretary of Phillips Brooks House Association,		$500.00	
" for the work of Social Settlements,		200.00	
Repairs,		49.61	
Care and cleaning,		1,073.01	
Fuel,		203.94	
Water,		45.27	
Lighting,		105.74	
Furniture,		3.73	
Books,		46.01	
Insurance,		75.11	
Receptions,		467.24	
Printing,		10.45	
Rent of piano,		40.00	
Social Service Investigation,		200.00	
Supplies and sundries,		200.24	
		$3,220.35	
Less the following items, formerly paid from University income (see Table I, page 92) : —			
Repairs and improvements,	$49.61		
Care and cleaning,	986.51		
Fuel,	203.94		
Furniture,	1.53		
Water,	45.27		
Lighting,	105.74		
Insurance,	75.11		
Supplies and sundries,	47.60	1,515.31	$1,705.04
University charge (see p. 89).			
Treasurer's Office, care of investments,		$35.59	
Bursar's Office, collections and payments,		17.50	
Inspector of Grounds and Buildings, salary and expenses,		29.77	
Publication Office, salary and expenses,		2.38	
Watchmen,		16.23	
Total of items deduced above,		1,515.31	1,616.78
Amount carried forward,			$3,321.82

Table No. XX, Phillips Brooks House, continued

PAYMENTS

Amount brought forward,		$3,321.82
Less University charge transferred.		
10% to University (see Table I, page 95),	$161.78	
Remainder, divided in proportion to the number of students: —		
College (see Table II, page 122),	1,151.72	
Divinity School (see Table IV, page 129),	12.48	
Law School (see Table V, page 131),	290.80	1,616.78
		$1,705.04

Table No. XXI

HEMENWAY GYMNASIUM

RECEIPTS

Fees for the use of		
Lockers, by students,	$2,188.00	
Gymnasium, by graduates,	30.00	$2,218.00

PAYMENTS

Salaries,	$5,000.00	
Services and wages,	1,004.73	
Repairs and improvements,	560.33	
Care and cleaning,	2,485.74	
Fuel,	986.54	
Apparatus,	350.00	
Furniture,	13.36	
Insurance,	239.52	
Water,	240.11	
Lighting,	528.51	
Printing,	39.92	
Stationery and postage,	101.37	
Telephone,	56.13	
Supplies and sundries,	28.22	$11,634.48
University charge (see p. 89).		
Bursar's Office, collections and payments,	$48.38	
Inspector of Grounds and Buildings, salary and expenses,	142.13	
Publication Office, salary and expenses,	9.46	
Watchman,	77.48	277.45
		$11,911.93
Less amount transferred in proportion to number of students.		
To College (see p. 117),	$7,677.81	
Divinity School (see p. 128),	83.67	
Law School (see p. 130),	1,932.45	9,693.93
		$2,218.00

Table No. XXII

STILLMAN INFIRMARY

RECEIPTS

Income of Funds and of Gifts.		
Stillman Infirmary balance (interest on), ...	$73.63	
Robert Charles Billings, for **Stillman** Infirmary, ...	2,911.07	
Free Bed Fund of the **Class of 1868,**	310.22	
" " for the **Stillman** Infirmary, . . .	31.41	
Herbert Schurz Memorial Free Bed Fund, . .	174.68	
Stillman Infirmary Gift. Interest on balance, .	340.67	
Henry P. Walcott, ...	154.03	$3,995.71
Receipts from Students.		
Infirmary annual fees, ...	$14,292.00	
Receipts from patients, ...	5,596.34	19,888.34
		$23,884.05

PAYMENTS

From Free Bed Fund of the **Class of 1868,**		$76.80
Services and wages, ...	$7,534.44	
Janitors and cleaning, ...	3,355.16	
Repairs and improvements, ...	256.11	
Fuel, ...	2,040.80	
Water, ...	379.07	
Lighting, ...	644.06	
Furniture, ...	378.03	
Stationery and postage, ...	53.94	
Telephone, ...	191.11	
Printing, ...	26.85	
Electric power, ...	2.40	
Food and supplies, ...	7,765.75	
Sundries, ...	104.80	22,732.52
		$22,809.32
University charge (see p. 89).		
Treasurer's Office, care of investments, ...	$95.52	
Bursar's Office, collections and payments, ...	232.99	
Medical Adviser, salary and expenses, ...	750.00	
Inspector of Grounds and Buildings, salary and expenses, ...	40.05	
Publication Office, salary and expenses, ...	6.39	
Labor, ...	80.40	1,205.35
		$24,014.67

Table No. XXIII

SUNDRY FUNDS FOR SPECIAL PURPOSES

RECEIPTS

Gift for Capital Account.		
Professorship of Hygiene (1908),		$20,915.00
Income of Funds, Gifts, &c.		
Advancement of Astronomical Science (1901),	$2,528.03	
Advancement of Astronomical Science (1902) (part, see p. 143),	452.29	
Daniel A. Buckley (part),	.80	
Income of Funds, Gifts, &c. (*continued*).		
Bussey Trust (part, see pp. 126, 129, 139),	4,025.00	
Class of 1834,	68.82	
" **1844,**	395.80	
" **1846,**	603.27	
" **1853,**	153.66	
" **1856,**	378.75	
Caroline Brewer Croft (part, see p. 133),	2,204.00	
Calvin and **Lucy Ellis** (part, see p. 132),	93.16	
George H. Emerson Scholarship (part, see p. 103),	179.60	
Gospel Church (½ income, see p. 101),	179.81	
Gurney (part, see p. 101),	532.60	
Charles L. Hancock (part, see p. 126),	35.36	
Harvard Memorial Society,	76.96	
Henry S. Nourse (part, see p. 90),	1,006.00	
Robert Troup Paine (accumulating),	1,667.60	
Professorship of Hygiene (part, see p. 101),	4,378.26	
Professorship of Hygiene (1908),	550.00	
James Skillen Memorial,	548.28	
George Smith Bequest (part, see p. 158),	900.00	
Stoughton Scholarship,	19.59	
Alexander W. Thayer (part, see p. 106),	480.00	
Charles Wilder,	2,022.42	
Daniel Williams,	842.54	
Sarah Winslow,	242.40	
Woodland Hill. Use of laboratory,	1,166.66	25,731.66
		$46,646.66

PAYMENTS

From the following Funds and Gifts.		
Advancement of Astronomical Science (1901), annuity,		$2,395.00
Advancement of Astronomical Science (1902) (part), annuity,		773.72
Daniel A. Buckley, taxes on real estate, Eden, Me.,		.80
Bussey Trust, Annuities (part),	$4,000.00	
Legal expenses,	25.00	4,025.00
Class of 1844,		49.09
Amount carried forward,		$7,243.61

Table No. XXIII, Sundry Funds for Special Purposes, cont'd

PAYMENTS

Amount brought forward,		$7,243.61
Class of 1853, Secretary of the Class,		153.66
" **1856,** " " "		385.68
Caroline Brewer Croft (part), annuity,		2,204.00
Calvin and **Lucy Ellis** (part), taxes,		93.16
George H. Emerson Scholarship (part, see p. 113), taxes and expenses,		179.60
Gifts for Cuban Teachers, expenses,		52.00
Gurney (part), annuities,		532.60
Charles L. Hancock (part), taxes on Chelsea real estate,		35.36
Henry S. Nourse (part). Annuity,	$1,000.00	
Legal and other expenses,	6.00	1,006.00
Professorship of Hygiene (part), annuity,		4,378.26
James Skillen Memorial, annuity,		800.00
George Smith Bequest. Annuities,		900.00
Stoughton, moth tax on real estate,		19.59
Alexander W. Thayer, annuity,		480.00
Charles Wilder, annuities,		1,916.00
Daniel Williams.		
Treasurer of Mashpee Indians,		545.53
Sarah Winslow.		
Teacher at Tyngsborough, Mass.,	$114.73	
Minister " " "	114.73	
Commission on income, credited to University,	6.06	235.52
Woodland Hill.		
Taxes,	$1,079.89	
Legal expenses,	404.36	
Interest on advances,	143.78	
Removing moths and trees	20.00	1,648.03
		$22,808.60

Table No. XXIV

CONSTRUCTION ACCOUNTS

RECEIPTS

Gifts for a new University Library Building.		
Interest on balance,	$824.41	
George Smith Bequest (accumulating) (part, see p. 157),	15,191.18	
Medical School Undertaking.		
From the House of the Good Samaritan, for connection for compressed air from the Pierce Power House at the Medical School	32.44	
Gift for Pathological Laboratory. Interest,	292.09	
Gifts for Improvements and Additions to The Soldier's Field,	20,000.00	$36,340.12

Table No. XXIV, Construction Accounts, continued

PAYMENTS

Antitoxin Stable, construction.			
Building,			$19,772.27
Calvin and **Lucy Ellis** Fund.			
For construction of roadway in Bar Harbor, Me.,			448.13
From gifts towards the addition to **Gore** Hall, construction,			24,608.85
Langdell Hall (for the Law Library), construction,			113,356.51
Medical School Undertaking.			
Real Estate.			
Payment to Brigham Hospital under agreement of March 27, 1907,	$7,019.50		
Appraisal,	50.00		
Interest,	33.07	$7,102.57	
Construction.			
Buildings,	$47,570.13		
Interest on advances,	1,492.71	49,062.84	
		$56,165.41	
From Gifts for Pathological Laboratory,		264.33	56,429.74
Gifts for Improvements and Additions to The Soldier's Field.			
Stadium. Interest on advances,			1,244.11
			$215,859.61

Table No. XXV

SUNDRY ACCOUNTS

RECEIPTS

Bursar's Sundry Accounts,		$520,460.74
Advances from General Investments to		
Annals of Mathematics,	$787.57	
Uriah A. Boyden Fund,	1,576.28	
Gifts for Chinese Students,	2,393.00	
Classical Library Fund,	133.48	
Classical Publication Fund of the **Class of 1856,**	554.39	
Gift for furnishing **Emerson** Hall,	19.27	
Geographical Department (Models),	5.23	
Price Greenleaf Income for Books,	231.58	
Harvard Economic Studies,	1,708.73	
Political Economy Department Library (Gifts),	13.53	
Shapleigh Book Fund,	26.59	
Stillman Infirmary,	2,517.86	9,967.51
Gains and Losses for General Investments. Gain on sales.		
$100,000 Missouri Pacific Railway Co. 5's of 1908,	$500.00	
Gain on purchase and sale of $55,000 New York City 4½% Assessment Bonds and Corporate Stock,	37.77	537.77
Amount carried forward,		$530,966.02

Table No. XXV, Sundry Accounts, continued

RECEIPTS

Amount brought forward,		$530,966.02
Gains from changes of Special Investments.		
Charles L. Hancock Bequest.		
Gain on sale of real estate in Chelsea,		25.00
Income Account.		
Balance remaining after dividing the net income among the Funds, as stated on page 6,		535.27
Transfers to the Medical School Undertaking to meet the excess in costs over gifts and other credits.		
From **Henry L. Pierce** (Residuary) Fund, to		
Collis P. Huntington Laboratory,	$447,08	
Junius Spencer Morgan Memorial Halls,	6,941.49	
Pierce Power House,	1,410.55	
David Sears Building,	484.76	
Automobile Shelter,	9,730.28	
Animal House, mains, tunnels and sundries,	30,016.24	49,030.40
Transfers to		
Antitoxin Stable, from **Bussey** Institution,		20,177.16
Gifts toward the addition to **Gore** Hall, from Gifts for a New University Library Building,		24,240.47
Observatory, from Fund for Advancement of Astronomical Science (1902),		4,089.39
German Professorship Fund (returned during the year to the givers).		
Gifts,	$150.00	
Interest,	19.99	169.99
Sundry balances,		3,422.30
		$632,656.00

PAYMENTS

Bursar's Sundry Accounts,		$518,769.80
Advances from General Investments, repaid by		
Antitoxin Stable,	$404.89	
Botanic Department,	732.90	
Dante Prize,	50.00	
Dental School Real Estate,	87.58	
Harvard Psychological Review,	514.46	
Medical School,	3,743.55	
Observatory,	1,024.63	
Peabody Museum of American Archaeology and Ethnology,	1,782.87	
Sales Book Fund,	5.53	
Sever Book Fund,	86.38	
Gifts for Improvements and Additions to The Soldier's Field, on account of the Stadium,	18,755.89	27,188.68
Amount carried forward,		$545,958.48

Table No. XXV, Sundry Accounts, continued

PAYMENTS

Amount brought forward,		$545,958.48
German Professorship Fund returned to the givers, with interest.		
Gifts,	$500.00	
Interest,	19.99	519.99
Gains and Losses for General Investments. Loss on sale.		
$107,000 Third Ave. R. R. Co. of New York, 1st Consolidated Mortgage 4's of 2000,		36,928.55
Loss from change of Special Investment.		
Sarah E. Potter Fund.		
Loss on sales.		
$25,000 Massachusetts 3½'s of 1936,	$31.25	
$25,000 Lake Shore & Mich. So. 3½'s of 1997,	31.25	
$16,000 Norfolk & Western R.R. Co. 6's of 1932,	22.00	
150 shares West End St. Ry. Pref'd,	18.75	
Loss on exchange.		
33 shares in old Pureoxia Co. exchanged for 12 shares in new company,	102.00	205.25
Income Account.		
Balance of income undivided last year and added to this year's income for division among the Funds,		1,099.17
Transfers from		
Bussey Institution.		
To Antitoxin Stable,		20,177.16
Gifts for a new University Library Building.		
To gifts toward the addition to **Gore** Hall,		24,240.47
Henry L. Pierce (Residuary) Fund.		
To Medical School Undertaking,		49,030.40
Fund for Advancement of Astronomical Science (1902).		
To Observatory,		4,089.39
Current income of the College.		
To nine Funds re-established (see p. 8),		9,746.77
		$691,995.63

BALANCED SUMMARY OF THE TABLES

Table.		Receipts.	Payments.
I.	University,	$85,726.58	$61,552.60
II.	College,	1,412,149.85	1,059,717.38
III.	Library,	67,339.19	82,865.53
IV.	Divinity School,	44,334.26	44,304.73
V.	Law School,	142,140.88	120,174.83
VI.	Medical School,	273,339.28	230,527.46
VII.	Dental School,	52,775.71	21,645.65
VIII.	**Bussey** Institution,	27,895.56	20,128.78
IX.	**Arnold** Arboretum,	31,424.43	34,718.18
X.	Botanic Garden and Botanical Museum,	9,924.52	9,285.25
XI.	**Gray** Herbarium,	153,610.32	12,660.57
XII.	Observatory,	59,230.93	63,461.38
XIII.	Museum of Comparative Zoölogy,	42,446.12	40,860.20
XIV.	**Peabody** Museum of American Archaeology and Ethnology,	19,860.08	18,364.01
XV.	Semitic Museum,	1,439.23	13,289.71
XVI.	Germanic Museum,	1,885.62	1,428.15
XVII.	**William Hayes Fogg** Art Museum,	6,322.02	5,875.08
XVIII.	**Jefferson** Physical Laboratory,	8,999.93	6,316.32
XIX.	**Appleton** Chapel,	2,577.22	2,577.22
XX.	**Phillips Brooks** House,	1,784.52	1,705.04
XXI.	**Hemenway** Gymnasium,	2,218.00	2,218.00
XXII.	**Stillman** Infirmary,	23,884.05	24,014.67
XXIII.	Sundry Funds for Special Purposes,	46,646.66	22,808.60
XXIV.	Construction Accounts,	36,340.12	215,859.61
XXV.	Sundry Accounts,	632,656.00	691,995.63
		$3,186,951.08	$2,808,354.58

Total amount of payments,		$2,808,354.58
Total amount of receipts,	$3,186,951.08	
Less gifts for capital account,	449,822.53	2,737,128.55
Balance, which is the net decrease of Funds and balances, excluding gifts for capital, as is shown also on page 11,		$71,226.03

Certificate of the Committees of the Corporation and Overseers of Harvard College, for examining the Accounts of the Treasurer

The committees appointed by the Corporation and Overseers of Harvard College to examine the accounts of the Treasurer for the year ending July 31, 1908, have, with the assistance of an expert chosen by them, examined and audited the Cash-book and Journal covering the period from August 1, 1907, to July 31, 1908, inclusive, and have seen that all the bonds, notes, mortgages, certificates of stock, and other evidences of property, which were on hand at the beginning of said year, or have been received by him during said year, are now in his possession, or are fully accounted for by entries made therein; they have also noticed all payments, both of principal and interest, indorsed on any of said bonds or notes, and have seen that the amounts so indorsed have been duly credited to the College.

They have in like manner satisfied themselves that all the entries for moneys expended by the Treasurer, or charged in his books to the College, are well vouched; such of them as are not supported by counter entries being proved by regular vouchers and receipts.

They have also seen that all the entries for said year are duly transferred to the Ledger, and that the accounts there are rightly cast, and the balances carried forward correctly to new accounts.

(Signed)

THOMAS N. PERKINS. } *Of the Committee on the part of the Corporation.*

STEPHEN M. WELD,
WILLIAM ENDICOTT, Jr.
WILLIAM C. ENDICOTT,
GRAFTON St.L. ABBOTT,
ALLAN FORBES,
ARTHUR LYMAN,
JOHN L. SALTONSTALL.
} *Of the Committee on the part of the Board of Overseers.*

Boston, January, 1909.

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Titles which appear in the table of Funds and Balances, beginning on page 62, are in **full face** type.

Figures in *italics* represent payments; in regular Roman type, receipts.

Two or more entries on a page are indicated by a small figure at the right of the page number: 20^3 indicates three entries of receipts on page 20.

Abbreviations are used as follows: —

A.,	Arnold Arboretum;	*M.*,	Medical School;
B.,	Book Funds;	*M.S.U.*,	Medical School Undertaking;
Be.,	Beneficiary and Loan Funds;	*O.*,	Observatory;
C.,	College;	*P.*,	Professorship Funds;
D.,	Divinity School;	*Pr.*,	Prize Funds;
F.,	Fellowship Funds;	*S.*,	Scholarship Funds;
L.,	Law School;	*U.*,	University.

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